

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221122121021

Merchant Ref Number: MSP1096325294

Transaction Date and Time: Tuesday, November 22, 2022 12:14:39 PM

Payee: G.R.W.M. CLOTHING RETAILING STALL

Email Address: IJGCACHUELA@YAHOO.COM

EOR: 20221122121439161

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP1096325294	600.00

Payment Summary

Amount Due:	PHP 600.00
Convenience Fee:	PHP 30.00
Total:	PHP 630.00



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