

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221108184731

Merchant Ref Number: 764755

Transaction Date and Time: Tuesday, November 08, 2022 6:48:26 PM

Payee: ELAINE MAE CASINILLO

Email Address: FLORAMAEVIRTUDAZO1995@GMAIL.COM

EOR: 20221108184826155

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:764755	5,736.15

Payment Summary	
Amount Due:	PHP 5,736.15
Convenience Fee:	PHP 30.00
Total:	PHP 5,766.15

