## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 230609134743

Merchant Ref Number: 0623-00232-000010

Transaction Date and Time: Friday, June 09, 2023 1:50:02 PM

Payee: YOLANDA DELA CRUZ DAPITAN

**Email Address:** DAPITANKAYE@GMAIL.COM

**EOR:** 20230609135002313

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:0623-00232-000010	3,438.13

Payment Summary

Amount Due: PHP 3,438.13

Convenience Fee: PHP 30.00

Total: PHP 3,468.13



230609134743

