## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 230609135653

**Merchant Ref Number:** 0623-00232-000011

Transaction Date and Time: Friday, June 09, 2023 1:58:29 PM

Payee: YOLANDA DELA CRUZ CRUSPERO

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

**EOR:** 20230609135829314

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:0623-00232-000011	3,314.15

**Payment Summary** 

Amount Due: PHP 3,314.15

Convenience Fee: PHP 30.00

Total: PHP 3,344.15



230609135653

