

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220307135159

Merchant Ref Number: M875102200030028

Transaction Date and Time: Monday, March 07, 2022 1:54:31 PM

Payee: ARKCONS AND ELECTRICAL SERVICES, INC.

Email Address: TWG@ARKCONS.COM

EOR: 20220323135031112

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M875102200030028	73,440.00

Payment Summary

Amount Due: PHP 73,440.00

Convenience Fee: PHP 30.00

Total: **PHP 73,470.00**



220307135159

