

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220121183842

**Merchant Ref Number:** 676009

**Transaction Date and Time:** Friday, January 21, 2022 6:40:49 PM

**Payee:** JASON LABANON

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

**EOR:** 2022012118404930

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:676009	54,282.96

## Payment Summary

Amount Due:	PHP 54,282.96
Convenience Fee:	PHP 30.00
Total:	<b>PHP 54,312.96</b>



220121183842

