

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220127033301

Merchant Ref Number: 682761

Transaction Date and Time: Thursday, January 27, 2022 3:33:46 AM

Payee: OCLARIT, GLORIDETA NAVARRO

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012703334655

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:682761	9,270.15

Payment Summary

Amount Due:	PHP 9,270.15
Convenience Fee:	PHP 30.00
Total:	PHP 9,300.15



220127033301

