

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220125125022

Merchant Ref Number: 680236

Transaction Date and Time: Tuesday, January 25, 2022 12:52:43 PM

Payee: CHRISTINE LIMEN

Email Address: LIMEN_CHRISTINE@YAHOO.COM.PH

EOR: 2022012512524335

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:680236	13,668.02

Payment Summary

Amount Due:	PHP 13,668.02
Convenience Fee:	PHP 30.00
Total:	PHP 13,698.02



220125125022

