

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230131112009

**Merchant Ref Number:** 806269

**Transaction Date and Time:** Tuesday, January 31, 2023 11:21:48 AM

**Payee:** ALFREDO JR. SESCON CALAYO

**Email Address:** GEMSSACCTG2015@GMAIL.COM

**EOR:** 20230131112148251

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:806269	8,423.15

Payment Summary	
Amount Due:	PHP 8,423.15
Convenience Fee:	PHP 30.00
Total:	<b>PHP 8,453.15</b>

