

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220307134052

Merchant Ref Number: M875102200029949

Transaction Date and Time: Monday, March 07, 2022 1:41:15 PM

Payee: ARKCONS AND ELECTRICAL SERVICES, INC.

Email Address: TWG@ARKCONS.COM

EOR: 20220323135217113

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M875102200029949	4,200.00

Payment Summary

Amount Due: PHP 4,200.00

Convenience Fee: PHP 30.00

Total: **PHP 4,230.00**



220307134052

