## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

**TRN:** 221202111318

**Merchant Ref Number:** 1222-00001-000008

Transaction Date and Time: Friday, December 02, 2022 11:14:41 AM

Payee: METROBANK

Email Address: GEOSHA2012@GMAIL.COM

**EOR:** 20221202111441164

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:1222-00001-000008	1.00

	Payment Sumr	mary
Amount Due:		PHP 1.00
Convenience Fee:		PHP 30.00
Total:		PHP 31.00



