

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221209134205

Merchant Ref Number: MSP7766676773

Transaction Date and Time: Friday, December 09, 2022 1:43:28 PM

Payee: KAREN TILO

Email Address: KTILO.833@GMAIL.COM

EOR: 20221209134328182

| Merchant Name | Payment For | Amount |
|-----------------------------|---------------------------------------|--------|
| CITY GOVERNMENT OF DAVAO | MISCELLANEOUS OPTN:MSP7766676773 | 300.00 |

Payment Summary

| | |
|------------------|-------------------|
| Amount Due: | PHP 300.00 |
| Convenience Fee: | PHP 30.00 |
| Total: | PHP 330.00 |



221209134205

