

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221109105653

Merchant Ref Number: M875112200913057

Transaction Date and Time: Wednesday, November 09, 2022 10:59:48 AM

Payee: PLATITOS CORPORATION/ FRANK C. LIU III

Email Address: PLATITOSCOP@GMAIL.COM

EOR: 20221109105948156

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M875112200913057	472.40

Payment Summary

Amount Due:	PHP 472.40
Convenience Fee:	PHP 30.00
Total:	PHP 502.40



221109105653

