

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230113090006

Merchant Ref Number: 781677

Transaction Date and Time: Friday, January 13, 2023 9:24:55 AM

Payee: TINIO OVERLAND INC

Email Address: OBSC.TINIO@GMAIL.COM

EOR: 20230113092455198

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:781677	36,304.76

Payment Summary	
Amount Due:	PHP 36,304.76
Convenience Fee:	PHP 30.00
Total:	PHP 36,334.76

