

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230309101643

Merchant Ref Number: 0323-00232-000007

Transaction Date and Time: Thursday, March 09, 2023 10:18:32 AM

Payee: MARYLYN MORALES VILLARBA

Email Address: MARYLYN.VILLARBA@GMAIL.COM

EOR: 20230309101832281

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0323-00232-000007	371.52

Payment Summary

Amount Due:	PHP 371.52
Convenience Fee:	PHP 30.00
Total:	PHP 401.52



230309101643

