

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220131163843

Merchant Ref Number: 689467

Transaction Date and Time: Monday, January 31, 2022 4:42:00 PM

Payee: EEI CORPORATION

Email Address: RSVILLAFUERTE@EEI.COM.PH

EOR: 2022013116420079

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:689467	12,456.34

Payment Summary	
Amount Due:	PHP 12,456.34
Convenience Fee:	PHP 30.00
Total:	PHP 12,486.34

