

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230124113856

Merchant Ref Number: 813809

Transaction Date and Time: Tuesday, January 24, 2023 11:39:13 AM

Payee: ABDULLAH ABUBACAR

Email Address: KHAYRBPRC@YAHOO.COM

EOR: 20230125092231229

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:813809	8,607.02

Payment Summary	
Amount Due:	PHP 8,607.02
Convenience Fee:	PHP 30.00
Total:	PHP 8,637.02

