

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230420132702

Merchant Ref Number: 847788

Transaction Date and Time: Thursday, April 20, 2023 1:31:34 PM

Payee: MITEJARI ENTERPRISE CORP CORP

Email Address: MITEJARI11@GMAIL.COM

EOR: 20230420133134297

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:847788	49,071.13

Payment Summary	
Amount Due:	PHP 49,071.13
Convenience Fee:	PHP 30.00
Total:	PHP 49,101.13

