

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221018095329

Merchant Ref Number: 757549

Transaction Date and Time: Tuesday, October 18, 2022 9:54:35 AM

Payee: INNOVAIR AIRCONDITIONING CORPORATION

Email Address: INNOVAIR.DAVAOBRANCH@GMAIL.COM

EOR: 20221018095435151

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:757549	31,670.30

Payment Summary

Amount Due:	PHP 31,670.30
Convenience Fee:	PHP 30.00
Total:	PHP 31,700.30



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