

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220118174412

Merchant Ref Number: 668333

Transaction Date and Time: Tuesday, January 18, 2022 5:45:13 PM

Payee: JUSTINE LOUIS M. QUIJANO

Email Address: JMQUIJANO@QBS.COM.PH

EOR: 2022011817451319

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:668333	12,777.38

Payment Summary	
Amount Due:	PHP 12,777.38
Convenience Fee:	PHP 30.00
Total:	PHP 12,807.38

