

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220119094341

**Merchant Ref Number:** 647715

**Transaction Date and Time:** Wednesday, January 19, 2022 9:59:18 AM

**Payee:** CALAYO, ALFREDO JR. SESCON

**Email Address:** GEMSSACCTG2015@GMAIL.COM

**EOR:** 2022011909591820

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:647715	8,129.15

## Payment Summary

Amount Due:	PHP 8,129.15
Convenience Fee:	PHP 30.00
Total:	<b>PHP 8,159.15</b>



220119094341

