

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230122133915

Merchant Ref Number: 810847

Transaction Date and Time: Sunday, January 22, 2023 1:39:24 PM

Payee: JESSEL CARANDANG

Email Address: CJCSEAFOODSANDGRILLS@GMAIL.COM

EOR: 20230124084639222

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:810847	5,809.49

Payment Summary	
Amount Due:	PHP 5,809.49
Convenience Fee:	PHP 30.00
Total:	PHP 5,839.49

