## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 220404080259

Merchant Ref Number: MSP6895217931

Transaction Date and Time: Monday, April 04, 2022 8:03:25 AM

Payee: MAE ANN ROYO

Email Address: BORGYMAE@GMAIL.COM

**EOR:** 20220407133034115

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP6895217931	4,500.00

Payment Summary

Amount Due: PHP 4,500.00

Convenience Fee: PHP 30.00

Total: PHP 4,530.00



