

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220119144221

Merchant Ref Number: 668403

Transaction Date and Time: Wednesday, January 19, 2022 2:55:06 PM

Payee: KRISTAL H. PASAMBA

Email Address: KRISTALHUEVOS@GMAIL.COM

EOR: 2022011914550722

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:668403	12,695.95

Payment Summary

Amount Due:	PHP 12,695.95
Convenience Fee:	PHP 30.00
Total:	PHP 12,725.95



220119144221

