

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220113082233

**Merchant Ref Number:** 655532

**Transaction Date and Time:** Thursday, January 13, 2022 8:31:55 AM

**Payee:** JASON TE OCCIDENTAL

**Email Address:** JASON.OCCIDENTAL@GMAIL.COM

**EOR:** 2022011308315515

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:655532	9,815.65

## Payment Summary

Amount Due:	PHP 9,815.65
Convenience Fee:	PHP 30.00
Total:	<b>PHP 9,845.65</b>



220113082233

