

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230124100448

Merchant Ref Number: 811341

Transaction Date and Time: Tuesday, January 24, 2023 10:14:19 AM

Payee: ZYLUN PHILIPPINES INC

Email Address: MATISAA@CODEV.COM

EOR: 20230124101419223

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:811341	95,624.39

Payment Summary	
Amount Due:	PHP 95,624.39
Convenience Fee:	PHP 30.00
Total:	PHP 95,654.39

