

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220118140009

Merchant Ref Number: 666086

Transaction Date and Time: Tuesday, January 18, 2022 2:01:19 PM

Payee: AURELIO CAMINADE

Email Address: INTEGRALBM@GMAIL.COM

EOR: 2022011814011918

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:666086	10,152.94

Payment Summary

Amount Due:	PHP 10,152.94
Convenience Fee:	PHP 30.00
Total:	PHP 10,182.94

