

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221013150227

Merchant Ref Number: 759969

Transaction Date and Time: Thursday, October 13, 2022 3:03:58 PM

Payee: LS ONE CORPORATION

Email Address: LSONECORPORATION01@GMAIL.COM

EOR: 20221013150358150

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:759969	22,620.15

Payment Summary	
Amount Due:	PHP 22,620.15
Convenience Fee:	PHP 30.00
Total:	PHP 22,650.15

