

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230419222919

**Merchant Ref Number:** 834160

**Transaction Date and Time:** Wednesday, April 19, 2023 10:31:03 PM

**Payee:** MARY SOL ALPUERTO INTO

**Email Address:** MRMJS14@GMAIL.COM

**EOR:** 20230419223103296

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:834160	2,795.10

Payment Summary	
Amount Due:	PHP 2,795.10
Convenience Fee:	PHP 30.00
Total:	<b>PHP 2,825.10</b>

