

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230114161238

**Merchant Ref Number:** 794188

**Transaction Date and Time:** Saturday, January 14, 2023 4:14:51 PM

**Payee:** MYLENE TUCLAUD

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

**EOR:** 20230114161451201

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:794188	9,955.65

Payment Summary	
Amount Due:	PHP 9,955.65
Convenience Fee:	PHP 30.00
Total:	<b>PHP 9,985.65</b>

