

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230126133947

Merchant Ref Number: 816126

Transaction Date and Time: Thursday, January 26, 2023 1:41:15 PM

Payee: ERWIN CABANIA

Email Address: ERWIN.CABANIA@GMAIL.COM

EOR: 20230126134115236

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:816126	27,503.53

Payment Summary	
Amount Due:	PHP 27,503.53
Convenience Fee:	PHP 30.00
Total:	PHP 27,533.53

