

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230120093738

**Merchant Ref Number:** 805568

**Transaction Date and Time:** Friday, January 20, 2023 9:54:35 AM

**Payee:** CHARMAINE B. CACCAM

**Email Address:** CBCACCAM@ANFLOCOR.COM

**EOR:** 20230120095435216

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:805568	9,334.50

Payment Summary	
Amount Due:	PHP 9,334.50
Convenience Fee:	PHP 30.00
Total:	<b>PHP 9,364.50</b>

