

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 201116170306

Merchant Ref Number: 77777

Transaction Date and Time: Monday, November 16, 2020 5:09:50 PM

Payee: SHARON LEI LOMANTAS

Email Address: GEOSHA2012@GMAIL.COM

EOR: 2020111617095010

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:77777	1.00

Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 50.00
Total:	PHP 51.00



201116170306

