

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220129095916

Merchant Ref Number: 647717

Transaction Date and Time: Saturday, January 29, 2022 10:00:46 AM

Payee: LEDESMA, KEREN KEZIAH NORIEGA

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012910004761

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:647717	14,148.00

Payment Summary

Amount Due:	PHP 14,148.00
Convenience Fee:	PHP 30.00
Total:	PHP 14,178.00



220129095916

