

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230105132455

Merchant Ref Number: 770892

Transaction Date and Time: Thursday, January 05, 2023 1:38:52 PM

Payee: KING JIMMIL MARK ABARQUEZ

Email Address: KINGJIMMIL@GMAIL.COM

EOR: 20230105133852187

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:770892	31,801.05

Payment Summary	
Amount Due:	PHP 31,801.05
Convenience Fee:	PHP 30.00
Total:	PHP 31,831.05

