

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230328213223

**Merchant Ref Number:** M109122300385316

**Transaction Date and Time:** Tuesday, March 28, 2023 9:37:13 PM

**Payee:** GERALD DOMINIC QUINOL CHUA

**Email Address:** GERDOCHUA@GMAIL.COM

**EOR:** 20230328213713287

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M109122300385316	1,370.63

## Payment Summary

Amount Due:	PHP 1,370.63
Convenience Fee:	PHP 30.00
Total:	<b>PHP 1,400.63</b>



230328213223

