

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230221112238

Merchant Ref Number: 828904

Transaction Date and Time: Tuesday, February 21, 2023 11:22:54 AM

Payee: AURELIO LADEZA CAMINADE

Email Address: INTEGRALBM@GMAIL.COM

EOR: 20230306125323272

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:828904	18,348.31

Payment Summary	
Amount Due:	PHP 18,348.31
Convenience Fee:	PHP 30.00
Total:	PHP 18,378.31

