

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220128200414

Merchant Ref Number: 665864

Transaction Date and Time: Friday, January 28, 2022 8:10:45 PM

Payee: ELMINERO, SHARON MAE CUEME

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012820104660

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:665864	19,749.00

Payment Summary

Amount Due:	PHP 19,749.00
Convenience Fee:	PHP 30.00
Total:	PHP 19,779.00



220128200414

