

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220120195523

Merchant Ref Number: 673742

Transaction Date and Time: Thursday, January 20, 2022 7:56:07 PM

Payee: ABDULLAH ABUBACAR

Email Address: KHAYRBPRC@YAHOO.COM

EOR: 2022012019560725

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:673742	13,051.50

Payment Summary

Amount Due:	PHP 13,051.50
Convenience Fee:	PHP 30.00
Total:	PHP 13,081.50



220120195523

