## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 221202121023

**Merchant Ref Number:** 1222-00318-000004

Transaction Date and Time: Friday, December 02, 2022 12:11:10 PM

Payee: BUHANGIN

Email Address: GEOSHA2012@GMAIL.COM

**EOR:** 20221202121110175

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:1222-00318-000004	1.00

F	Payment Summary
Amount Due:	PHP 1.00
Convenience Fee:	PHP 30.00
Total:	PHP 31.00

