

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230129180030

Merchant Ref Number: 821664

Transaction Date and Time: Sunday, January 29, 2023 6:02:56 PM

Payee: LADY ANNE LABIAGA

Email Address: CHANCEPASSTICKETING@GMAIL.COM

EOR: 20230129180256242

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:821664	13,259.25

Payment Summary	
Amount Due:	PHP 13,259.25
Convenience Fee:	PHP 30.00
Total:	PHP 13,289.25

