

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220126103800

Merchant Ref Number: 681651

Transaction Date and Time: Wednesday, January 26, 2022 10:40:29 AM

Payee: AGUELO, LORDIEZA DIEZ

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012610402940

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:681651	28,031.69

Payment Summary

Amount Due:	PHP 28,031.69
Convenience Fee:	PHP 30.00
Total:	PHP 28,061.69



220126103800

