

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220126185722

**Merchant Ref Number:** 679372

**Transaction Date and Time:** Wednesday, January 26, 2022 7:04:14 PM

**Payee:** SUMALINOG, AMOR ABORDO

**Email Address:** GEMSSACCTG2015@GMAIL.COM

**EOR:** 2022012619041451

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:679372	32,613.39

## Payment Summary

Amount Due:	PHP 32,613.39
Convenience Fee:	PHP 30.00
Total:	<b>PHP 32,643.39</b>



220126185722

