

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230308103745

Merchant Ref Number: 0323-00019-001044

Transaction Date and Time: Wednesday, March 08, 2023 10:39:56 AM

Payee: KAHLILLE ORILLOSA CLERIGO

Email Address: KAHLILLECLERIGO@GMAIL.COM

EOR: 20230308103956277

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0323-00019-001044	74.40

Payment Summary

Amount Due:	PHP 74.40
Convenience Fee:	PHP 30.00
Total:	PHP 104.40



230308103745

