

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220713164525

Merchant Ref Number: 737517

Transaction Date and Time: Wednesday, July 13, 2022 4:47:08 PM

Payee: GLOURY MEIL A. DOQUILA

Email Address: MINDANAOMICA@GMAIL.COM

EOR: 20220713164708131

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:737517	5,951.35

Payment Summary

Amount Due:	PHP 5,951.35
Convenience Fee:	PHP 30.00
Total:	PHP 5,981.35



220713164525

