

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230419222333

Merchant Ref Number: 834159

Transaction Date and Time: Wednesday, April 19, 2023 10:26:18 PM

Payee: PONTI CARLO ESCALONA ARANDA

Email Address: MRMJS14@GMAIL.COM

EOR: 20230419222618295

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:834159	898.42

Payment Summary	
Amount Due:	PHP 898.42
Convenience Fee:	PHP 30.00
Total:	PHP 928.42

