

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230329081945

**Merchant Ref Number:** M109122300385559

**Transaction Date and Time:** Wednesday, March 29, 2023 8:21:41 AM

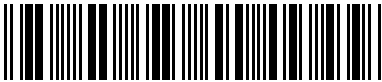
**Payee:** GERALD DOMINIC QUINOL CHUA

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

**EOR:** 20230329082141290

| Merchant Name            | Payment For                              | Amount   |
|--------------------------|--|----------|
| CITY GOVERNMENT OF DAVAO | MISCELLANEOUS  <br>OPTN:M109122300385559 | 4,127.78 |

| Payment Summary  |                     |
|------------------|---------------------|
| Amount Due:      | PHP 4,127.78        |
| Convenience Fee: | PHP 30.00           |
| Total:           | <b>PHP 4,157.78</b> |



230329081945

