

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230322084101

Merchant Ref Number: MSP1196937149

Transaction Date and Time: Wednesday, March 22, 2023 8:42:14 AM

Payee: LAURALEE LEAÑO-SAMONTE, LEAÑO SAMONTE

Email Address: BODYKINETIXPH@GMAIL.COM

EOR: 20230323132157286

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP1196937149	500.00

Payment Summary

Amount Due:	PHP 500.00
Convenience Fee:	PHP 30.00
Total:	PHP 530.00



230322084101

