

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220131151916

Merchant Ref Number: 689338

Transaction Date and Time: Monday, January 31, 2022 3:20:38 PM

Payee: APRIL LOVE REBOTE

Email Address: AL_NUQUI@YAHOO.COM

EOR: 2022013115203878

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:689338	5,899.65

Payment Summary

Amount Due:	PHP 5,899.65
Convenience Fee:	PHP 30.00
Total:	PHP 5,929.65



220131151916

