

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230519150211

**Merchant Ref Number:** M109102302371927

**Transaction Date and Time:** Friday, May 19, 2023 3:04:30 PM

**Payee:** ZARA MAE FAJARDO SAYSON

**Email Address:** ZFSAYSON@UP.EDU.PH

**EOR:** 20230519150430305

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M109102302371927	300.00

Payment Summary	
Amount Due:	PHP 300.00
Convenience Fee:	PHP 30.00
Total:	<b>PHP 330.00</b>



230519150211

