

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220120194322

**Merchant Ref Number:** 673739

**Transaction Date and Time:** Thursday, January 20, 2022 7:43:39 PM

**Payee:** ABDULLAH ABUBACAR

**Email Address:** KHAYRBPRC@YAHOO.COM

**EOR:** 2022012113191428

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:673739	6,944.54

## Payment Summary

Amount Due:	PHP 6,944.54
Convenience Fee:	PHP 30.00
Total:	<b>PHP 6,974.54</b>



220120194322

