

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220129111646

Merchant Ref Number: 678481

Transaction Date and Time: Saturday, January 29, 2022 11:16:53 AM

Payee: PETER MICHAEL PEREZ

Email Address: MRMJS14@GMAIL.COM

EOR: 2022020415562185

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:678481	16,788.75

Payment Summary	
Amount Due:	PHP 16,788.75
Convenience Fee:	PHP 30.00
Total:	PHP 16,818.75

