

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230119104429

**Merchant Ref Number:** 805781

**Transaction Date and Time:** Thursday, January 19, 2023 10:45:58 AM

**Payee:** MITEJARI ENTERPRISE CORPORATION

**Email Address:** MITEJARI11@GMAIL.COM

**EOR:** 20230119104558213

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:805781	80,689.13

Payment Summary	
Amount Due:	PHP 80,689.13
Convenience Fee:	PHP 30.00
Total:	<b>PHP 80,719.13</b>

