

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220121123822

Merchant Ref Number: 674095

Transaction Date and Time: Friday, January 21, 2022 12:56:55 PM

Payee: HARTMAN BUSINESS SOLUTIONS INC

Email Address: NEZIL@GVC.TAX

EOR: 2022012112565527

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:674095	11,723.40

Payment Summary

Amount Due:	PHP 11,723.40
Convenience Fee:	PHP 30.00
Total:	PHP 11,753.40



220121123822

