

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230123115216

Merchant Ref Number: 811635

Transaction Date and Time: Monday, January 23, 2023 11:57:10 AM

Payee: HARTMAN BUSINESS SOLUTIONS, INC.

Email Address: NEZIL@GVC.TAX

EOR: 20230123115710220

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:811635	12,848.40

Payment Summary	
Amount Due:	PHP 12,848.40
Convenience Fee:	PHP 30.00
Total:	PHP 12,878.40

