

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 190623174058

**Transaction Date and Time:** Sunday, June 23, 2019 5:42:04 PM

**Payee:** DENNIS

**Email Address:** DENNISJDIZON03@GMAIL.COM

**EOR:** 2019062317420476

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

## Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 412.00
Total:	<b>PHP 2,382.00</b>



190623174058

