

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 191108203744

Merchant Ref Number: 20

Transaction Date and Time: Friday, November 08, 2019 8:38:31 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191108203831232

| Merchant Name | Payment For | Amount |
|-------------------|-------------|----------|
| TST TAYTAY BRANCH | BUSINESS | 33817.73 |

Payment Summary

| | |
|------------------|----------------------|
| Amount Due: | PHP 33,817.73 |
| Convenience fee: | PHP 691.65 |
| Total: | PHP 34,509.38 |



191108203744

