

# Payment Confirmation Receipt

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

**TRN:** 191029212926

**Transaction Date and Time:** Tuesday, October 29, 2019 9:30:17 PM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20191029213017179

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS	4400.00

## Payment Summary

Amount Due:	PHP 4,400.00
Convenience fee:	PHP 125.38
Total:	<b>PHP 4,525.38</b>



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