## Payment Confirmation Receipt

**Mode of Payment:** NON-BANK

TRN: 190702122840

Transaction Date and Time: Tuesday, July 02, 2019 1:38:20 PM

Payee: RENZSON BALLESTEROS

Email Address: RENZSONDEVACCT@GMAIL.COM

**EOR:** 20190702133820100

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

**Payment Summary** 

Amount Due: PHP 1,620.00

Convenience fee: PHP 70.00

Total: PHP 1,690.00



190702122840

