

# Payment Confirmation Receipt

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

**TRN:** 190625110702

**Transaction Date and Time:** Tuesday, June 25, 2019 11:12:01 AM

**Payee:** SAMPLE

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

**EOR:** 2019062511120177

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00

## Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 812.00
Total:	<b>PHP 4,782.00</b>



190625110702

