Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191108140151

Merchant Ref Number: 22

Transaction Date and Time: Friday, November 08, 2019 2:02:24 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191108140224232

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	2941.95

Payment Summary

Amount Due: PHP 2,941.95

Convenience fee: PHP 88.92

Total: PHP 3,030.87



191108140151

