## Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221227101031

Merchant Ref Number: REF-101031-20221227

Transaction Date and Time: Tuesday, December 27, 2022 10:10:53 AM

Payee: RENZSON DIZON BALLESTEROS

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

**EOR:** 2022122710105334

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

	Payment Summary	
Amount Due:		PHP 170.00
Convenience Fee:		PHP 3.47
Total:		PHP 173.47



