

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 191104170856

Transaction Date and Time: Monday, November 04, 2019 5:09:39 PM

Payee: 22

Email Address: VISA22@YOPMAIL.COM

EOR: 20191104170939216

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	2941.95

Payment Summary

Amount Due:	PHP 2,941.95
Convenience fee:	PHP 74.14
Total:	PHP 3,016.09



191104170856

