

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190621154946

Transaction Date and Time: Friday, June 21, 2019 3:50:49 PM

Payee: RENZSON BALLESTEROS

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 2019062115504973

| 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 342.00 |
| Total: | PHP 1,962.00 |



190621154946

