

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200903022437

Merchant Ref Number: REF-022437-20200903

Transaction Date and Time: Thursday, September 03, 2020 2:25:27 AM

Payee: DENNIS DIZON

Email Address: AGATACELLANO@YAHOO.COM

EOR: 20200903022527294

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience Fee:	PHP 34.08
Total:	PHP 1,704.08



200903022437

