

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 191120112758

**Merchant Ref Number:** 21

**Transaction Date and Time:** Wednesday, November 20, 2019 11:28:46 AM

**Payee:** ONE

**Email Address:** ISABEL30@YOPMAIL.COM

**EOR:** 20191120112846251

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	233485.84

## Payment Summary

Amount Due:	PHP 233,485.84
Convenience fee:	PHP 5,852.52
Total:	<b>PHP 239,338.36</b>

