

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191031025253

Transaction Date and Time: Thursday, October 31, 2019 2:53:27 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191031025327186

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	33817.73

Payment Summary

Amount Due:	PHP 33,817.73
Convenience fee:	PHP 860.82
Total:	PHP 34,678.55



191031025253

