

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221226211804

Merchant Ref Number: REF-211804-20221226

Transaction Date and Time: Monday, December 26, 2022 9:18:35 PM

Payee: RENZSON - DIZON

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2022122621183521

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00

Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
Total:	PHP 71.43



221226211804

