

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200212094325

Merchant Ref Number: REF-094325-20200212

Transaction Date and Time: Wednesday, February 12, 2020 9:47:48 AM

Payee: YANI

Email Address: YANI2020@YOPMAIL.COM

EOR: 20200212094748272

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	DELL XPS 15	2,000.00

Payment Summary

Amount Due:	PHP 2,000.00
Convenience fee:	PHP 65.38
Total:	PHP 2,065.38



200212094325

