

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230209095115

Merchant Ref Number: REF-095115-20230209

Transaction Date and Time: Thursday, February 09, 2023 9:53:57 AM

Payee: DENNIS JANSOR DIZON

Email Address: DJDIZON@DCI.PH

EOR: 2023020909535723

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

Payment Summary

Amount Due:	PHP 170.00
Convenience Fee:	PHP 3.47
Total:	PHP 173.47



230209095115

