

# Payment Confirmation Receipt

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

**TRN:** 190830171723

**Transaction Date and Time:** Friday, August 30, 2019 5:18:32 PM

**Payee:** JUAN DELA CRUZ

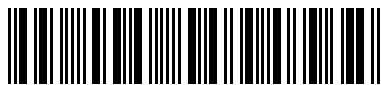
**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20190830171832166

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

## Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 55.88
Total:	<b>PHP 1,675.88</b>



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