

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230104133900

Merchant Ref Number: REF-133900-20230104

Transaction Date and Time: Wednesday, January 04, 2023 1:39:18 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2023010413391810

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

Payment Summary

Amount Due:	PHP 150.00
Convenience Fee:	PHP 3.06
Total:	PHP 153.06



230104133900

