

# Payment Confirmation Receipt

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

**TRN:** 191209095819

**Merchant Ref Number:** 20

**Transaction Date and Time:** Monday, December 09, 2019 10:34:25 AM

**Payee:** SHARON LEI LOMANTAS

**Email Address:** GEOSHA2012@GMAIL.COM

**EOR:** 20191209103425258

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	33817.73

## Payment Summary

Amount Due:	PHP 33,817.73
Convenience fee:	PHP 860.82
Total:	<b>PHP 34,678.55</b>

