

# Payment Confirmation Receipt

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

**TRN:** 221228182035

**Merchant Ref Number:** REF-182035-20221228

**Transaction Date and Time:** Wednesday, December 28, 2022 6:21:14 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 2022122818211443

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

## Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
<b>Total:</b>	<b>PHP 71.43</b>



221228182035

