

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191104112016

Transaction Date and Time: Monday, November 04, 2019 11:21:29 AM

Payee: TENTH TESTING

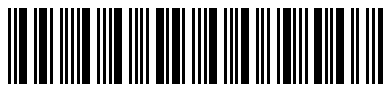
Email Address: TENTHTESTING@YOPMAIL.COM

EOR: 20191104112129201

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	233485.84

Payment Summary

Amount Due:	PHP 233,485.84
Convenience fee:	PHP 5,852.52
Total:	PHP 239,338.36



191104112016

