Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221221163322

Merchant Ref Number: REF-163322-20221221

Transaction Date and Time: Wednesday, December 21, 2022 4:33:49 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 202212211633498

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

	Payment Summary	
Amount Due:		PHP 170.00
Convenience Fee:		PHP 3.47
Total:		PHP 173.47



