

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190704141705

Transaction Date and Time: Thursday, July 04, 2019 2:18:05 PM

Payee: DENNIS DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 20190704141805134

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	PHP 1,962.00



190704141705

