

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191108101227

Merchant Ref Number: 21

Transaction Date and Time: Friday, November 08, 2019 10:13:12 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191108101312229

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



191108101227

