

# Payment Confirmation Receipt

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

**TRN:** 191126235910

**Merchant Ref Number:** REF-235909-20191126

**Transaction Date and Time:** Tuesday, November 26, 2019 11:59:32 PM

**Payee:** JUAN

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20191126235932253

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 55.88
Total:	<b>PHP 1,675.88</b>



191126235910

