

# Payment Confirmation Receipt

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

**TRN:** 200411200443

**Merchant Ref Number:** REF-200443-20200411

**Transaction Date and Time:** Saturday, April 11, 2020 8:06:28 PM

**Payee:** JUAN DELA CRUZ

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

**EOR:** 20200411200628276

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00

## Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 34.08
Total:	<b>PHP 1,704.08</b>

