

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230104133002

Merchant Ref Number: REF-133002-20230104

Transaction Date and Time: Wednesday, January 04, 2023 1:30:31 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 202301041330319

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00

Payment Summary

Amount Due:	PHP 20.00
Convenience Fee:	PHP 0.41
Total:	PHP 20.41



230104133002

