

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 200912132809

Merchant Ref Number: 77777

Transaction Date and Time: Saturday, September 12, 2020 1:30:42 PM

Payee: SHARON LEI LOMANTAS

Email Address: GEOSHA2012@GMAIL.COM

EOR: 20200912133042299

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS OPTN:77777	1.00

Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 25.00
Total:	PHP 26.00



200912132809

