Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190705170043

Transaction Date and Time: Friday, July 05, 2019 5:02:42 PM

Payee: GAI TEST

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190705170242143

| Merchant Name | Payment For | Amount |
|-------------------|---------------------|---------|
| TST TAYTAY BRANCH | ASUS ZENBOOK PRO 14 | 1620.00 |
| TST TAYTAY BRANCH | HP SPECTRE X360 13 | 350.00 |
| TST TAYTAY BRANCH | DELL XPS 15 | 2000.00 |

| | Payment S | Summary |
|------------------|-----------|--------------|
| Amount Due: | | PHP 3,970.00 |
| Convenience fee: | | PHP 812.00 |
| Total: | | PHP 4,782.00 |

