## Payment Confirmation Receipt

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

TRN: 221226213417

Merchant Ref Number: REF-213417-20221226

Transaction Date and Time: Monday, December 26, 2022 9:34:48 PM

Payee: RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@GMAIL.COM

**EOR:** 2022122621344823

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

	Payment Summary	
Amount Due:		PHP 70.00
Convenience Fee:		PHP 1.43
Total:		PHP 71.43



221226213417

