

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 190723170931

**Transaction Date and Time:** Tuesday, July 23, 2019 5:11:38 PM

**Payee:** DENNIS DIZON

**Email Address:** DENNISJDIZON03@GMAIL.COM

**EOR:** 20190723171138152

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

## Payment Summary

Amount Due: PHP 1,970.00

Convenience fee: PHP 54.70

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Total: **PHP 2,024.70**



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