

# Payment Confirmation Receipt

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

**TRN:** 190625132811

**Transaction Date and Time:** Tuesday, June 25, 2019 1:29:07 PM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 2019062513290782

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BLUETOOTH HEADSET 234	7.77
TST TAYTAY BRANCH	IPHONE XXX	77.77
TST TAYTAY BRANCH	HOUSE REPAIR	7777000.00

## Payment Summary

Amount Due:	PHP 7,777,085.54
Convenience fee:	PHP 1,555,435.11
Total:	<b>PHP 9,332,520.65</b>



190625132811

