

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221221162226

Merchant Ref Number: REF-162226-20221221

Transaction Date and Time: Wednesday, December 21, 2022 4:22:53 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 202212211622536

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

Payment Summary

Amount Due:	PHP 150.00
Convenience Fee:	PHP 3.06
Total:	PHP 153.06



221221162226

