

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190528082007

Transaction Date and Time: Tuesday, May 28, 2019 8:20:42 AM

Payee: RENZSON BALLESTEROS

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 2019052808204361

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	PHP 1,962.00



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