## Payment Confirmation Receipt

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

TRN: 221221164139

Merchant Ref Number: REF-164138-20221221

Transaction Date and Time: Wednesday, December 21, 2022 4:41:58 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

**EOR:** 2022122116415812

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



221221164139

