Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 190723170927

Transaction Date and Time: Tuesday, July 23, 2019 5:10:01 PM

Payee: GAI TEST

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190723171001151

| Merchant Name | Payment For | Amount |
|-------------------|---------------------|---------|
| TST TAYTAY BRANCH | ASUS ZENBOOK PRO 14 | 1620.00 |
| TST TAYTAY BRANCH | HP SPECTRE X360 13 | 350.00 |
| TST TAYTAY BRANCH | DELL XPS 15 | 2000.00 |

| | Payment Summary | |
|------------------|-----------------|--------------|
| Amount Due: | | PHP 3,970.00 |
| Convenience fee: | | PHP 94.70 |
| Total: | | PHP 4,064.70 |



