

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191107224755

Merchant Ref Number: REF-224755-20191107

Transaction Date and Time: Thursday, November 07, 2019 10:48:53 PM

Payee: RENZSON

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20191107224853228

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 55.88
Total:	PHP 1,675.88

