

Payment Confirmation Receipt

Mode of Payment: NON-BANK

TRN: 190702163243

Transaction Date and Time: Tuesday, July 02, 2019 4:39:34 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190702163934110

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BLUETOOTH HEADSET 234	7.77
TST TAYTAY BRANCH	IPHONE XXX	77.77
TST TAYTAY BRANCH	HOUSE REPAIR	7777000.00

Payment Summary

Amount Due:	PHP 7,777,085.54
Convenience fee:	PHP 70.00
Total:	PHP 7,777,155.54



190702163243

