

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 200912121755

Merchant Ref Number: 66666

Transaction Date and Time: Saturday, September 12, 2020 12:21:03 PM

Payee: SHARON LEI LOMANTAS

Email Address: GEOSHA2012@GMAIL.COM

EOR: 20200912122103298

| Merchant Name | Payment For | Amount |
|-------------------|-----------------------|--------|
| TST TAYTAY BRANCH | BUSINESS OPTN:66666 | 1.00 |

Payment Summary

| | |
|------------------|------------------|
| Amount Due: | PHP 1.00 |
| Convenience Fee: | PHP 25.00 |
| Total: | PHP 26.00 |



200912121755

