

Payment Confirmation Receipt

Mode of Payment: NON-BANK

TRN: 190523041930

Transaction Date and Time: Thursday, May 23, 2019 10:30:17 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 2019052514010048

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



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