



ACKNOWLEDGEMENT RECEIPT

AR Number: REF-182035-20221228-0000042

December 28, 2022 06:21:14pm

Agency Name: TEST MERCHANT INCORPORATED

Name of Payor: RENZSON DIZON BALLESTEROS

Particulars: ASUS ZENBOOK PRO 14, HP SPECTRE X360 13

Amount: P70.00

Service Charge: P1.43

Tax: P0.00

Total Amount: P71.43

Reference No.: REF-182035-20221228

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt