

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190703101230

Transaction Date and Time: Wednesday, July 03, 2019 10:13:34 AM

Payee: YANI

Email Address: JULY312019@YOPMAIL.COM

EOR: 20190703101334131

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 412.00
Total:	PHP 2,382.00



190703101230

