

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200206144432

Merchant Ref Number: REF-144432-20200206

Transaction Date and Time: Thursday, February 06, 2020 2:47:25 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20200206144725271

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 64.63
Total:	PHP 2,034.63



200206144432

