

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221227092615

Merchant Ref Number: REF-092615-20221227

Transaction Date and Time: Tuesday, December 27, 2022 9:35:29 AM

Payee: RENZSON - BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2022122709352926

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
Total:	PHP 71.43



221227092615

