



ACKNOWLEDGEMENT RECEIPT

AR Number: REF-104551-20221229-0000051

December 29, 2022 10:47:10am

Agency Name: TEST MERCHANT INCORPORATED

Name of Payor: JUAN DELA CRUZ

Particulars: ASUS ZENBOOK PRO 14, HP SPECTRE X360 13, DELL XPS 15

Amount: P170.00

Service Charge: P3.47

Tax: P0.00

Total Amount: P173.47

Reference No.: REF-104551-20221229

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



Scan this QR Code to validate the authenticity of this receipt