

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 200911124806

Merchant Ref Number: 11111

Transaction Date and Time: Friday, September 11, 2020 12:49:03 PM

Payee: SHARON LEI LOMANTAS

Email Address: GEOSHA2012@GMAIL.COM

EOR: 20200911124903296

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS OPTN:11111	1.00

Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 25.00
Total:	PHP 26.00



200911124806

