

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200411221104

Merchant Ref Number: REF-221104-20200411

Transaction Date and Time: Saturday, April 11, 2020 10:11:50 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20200411221150279

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 41.22
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Total:	PHP 2,061.22



200411221104

