

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191113181825

Merchant Ref Number: 20

Transaction Date and Time: Wednesday, November 13, 2019 6:19:36 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191113181936241

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	33817.73

Payment Summary

Amount Due:	PHP 33,817.73
Convenience fee:	PHP 860.82
Total:	PHP 34,678.55



191113181825

