

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190528232912

Transaction Date and Time: Tuesday, May 28, 2019 11:30:14 PM

Payee: DSFAGF

Email Address: FSDAGSHDJ@YOPMAIL.COM

EOR: 2019052823301462

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 412.00
Total:	PHP 2,382.00



190528232912

