



## **ACKNOWLEDGEMENT RECEIPT**

**AR Number: REF-132336-20230104-0000005**

January 04, 2023 01:23:57pm

**Agency Name:** TEST MERCHANT INCORPORATED

**Name of Payor:** RENZSON DIZON BALLESTEROS

**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-132336-20230104

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



Scan this QR Code to validate the authenticity of this receipt