

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 201026172919

Merchant Ref Number: REF-172918-20201026

Transaction Date and Time: Monday, October 26, 2020 5:30:05 PM

Payee: MARK RENZSON BALLESTEROS

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20201026173005302

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 50.00
Total:	PHP 2,020.00



201026172919

