

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 200205160947

**Merchant Ref Number:** REF-160947-20200205

**Transaction Date and Time:** Wednesday, February 05, 2020 4:14:01 PM

**Payee:** RENZSON

**Email Address:** RENZSONDEVACCT@GMAIL.COM

**EOR:** 20200205161401268

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2,000.00

## Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 114.63
Total:	<b>PHP 4,084.63</b>



200205160947

