

# Payment Confirmation Receipt

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

**TRN:** 200411185015

**Merchant Ref Number:** REF-185015-20200411

**Transaction Date and Time:** Saturday, April 11, 2020 6:53:00 PM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20200411185300274

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

## Payment Summary

Amount Due:	PHP 350.00
Convenience fee:	PHP 8.16
Total:	<b>PHP 408.16</b>



200411185015

