



ACKNOWLEDGEMENT RECEIPT

AR Number: 221222080615-000018

December 22, 2022 08:10:47am

Agency Name: TEST MERCHANT INCORPORATED

Name of Payor: DENNIS JANSOR DIZON

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-080615-20221222

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



Scan this QR Code to validate the authenticity of this receipt