

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190621155956

Transaction Date and Time: Friday, June 21, 2019 4:00:53 PM

Payee: DENNIS

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 2019062116005375

| Merchant Name | Payment For | Amount |
|-------------------|---------------------|---------|
| TST TAYTAY BRANCH | ASUS ZENBOOK PRO 14 | 1620.00 |
| TST TAYTAY BRANCH | HP SPECTRE X360 13 | 350.00 |

Payment Summary

| | |
|------------------|---------------------|
| Amount Due: | PHP 1,970.00 |
| Convenience fee: | PHP 412.00 |
| Total: | PHP 2,382.00 |



190621155956

