

# Payment Confirmation Receipt

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

**TRN:** 221229104552

**Merchant Ref Number:** REF-104551-20221229

**Transaction Date and Time:** Thursday, December 29, 2022 10:47:10 AM

**Payee:** JUAN DELA CRUZ

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

**EOR:** 2022122910471052

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

## Payment Summary

Amount Due:	PHP 170.00
Convenience Fee:	PHP 3.47
Total:	<b>PHP 173.47</b>



221229104552

