

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230104135314

Merchant Ref Number: REF-135314-20230104

Transaction Date and Time: Wednesday, January 04, 2023 1:53:37 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2023010413533715

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	DELL XPS 15	100.00

Payment Summary

Amount Due:	PHP 100.00
Convenience Fee:	PHP 2.04
Total:	PHP 102.04

