

ACKNOWLEDGEMENT RECEIPT

AR Number: 221221163322-000007

2022-12-21 16:33:49

Agency Name:

Name of Payor: RENZSON DIZON BALLESTEROS

Particulars: ASUS ZENBOOK PRO 14 HP SPECTRE X360 13 DELL XPS 15

Amount: 170

Service Charge: 3.469387755102

Tax: 0

Total Amount: 173.4693877551 **Reference No.:** REF-163322-20221221

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