

# Payment Confirmation Receipt

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

**TRN:** 210625081033

**Merchant Ref Number:** REF-081033-20210625

**Transaction Date and Time:** Friday, June 25, 2021 8:11:30 AM

**Payee:** YANI TEST

**Email Address:** BAYANIASUNCIONJR@GMAIL.COM

**EOR:** 20210625081130303

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00

## Payment Summary

Amount Due:	PHP 1,620.00
Convenience Fee:	PHP 33.06
Total:	<b>PHP 1,653.06</b>



210625081033

