

# Payment Confirmation Receipt

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

**TRN:** 190702162557

**Transaction Date and Time:** Tuesday, July 02, 2019 4:28:08 PM

**Payee:** JUAN DELA CRUZ

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

**EOR:** 20190702162808108

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BLUETOOTH HEADSET 234	7.77
TST TAYTAY BRANCH	IPHONE XXX	77.77
TST TAYTAY BRANCH	HOUSE REPAIR	7777000.00

## Payment Summary

Amount Due:	PHP 7,777,085.54
Convenience fee:	PHP 1,555,435.11
Total:	<b>PHP 9,332,520.65</b>



190702162557

