

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230104130951

Merchant Ref Number: REF-130951-20230104

Transaction Date and Time: Wednesday, January 04, 2023 1:10:21 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 202301041310213

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

Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
<hr/>	
Total:	PHP 71.43



230104130951

