

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191108201614

Merchant Ref Number: M27

Transaction Date and Time: Friday, November 08, 2019 8:17:17 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191108201717233

| Merchant Name | Payment For | Amount |
|-------------------|---------------|---------|
| TST TAYTAY BRANCH | MISCELLANEOUS | 2170.00 |

Payment Summary

| | |
|------------------|---------------------|
| Amount Due: | PHP 2,170.00 |
| Convenience fee: | PHP 69.63 |
| Total: | PHP 2,239.63 |



191108201614

