

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230106130728

Merchant Ref Number: T1

Transaction Date and Time: Friday, January 06, 2023 1:08:54 PM

Payee: DENNIS JANSOR DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 2023010613085419

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS OPTN:T1	1.00

Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 0.02
Total:	PHP 1.02



230106130728

