

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191113183006

Merchant Ref Number: REF-183006-20191113

Transaction Date and Time: Wednesday, November 13, 2019 6:32:19 PM

Payee: JUAN

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191113183219243

| Merchant Name | Payment For | Amount |
|-------------------|---------------------|---------|
| TST TAYTAY BRANCH | ASUS ZENBOOK PRO 14 | 1620.00 |
| TST TAYTAY BRANCH | HP SPECTRE X360 13 | 350.00 |
| TST TAYTAY BRANCH | DELL XPS 15 | 2000.00 |

Payment Summary

| | |
|------------------|---------------------|
| Amount Due: | PHP 3,970.00 |
| Convenience fee: | PHP 114.63 |
| Total: | PHP 4,084.63 |



191113183006

