

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221227115509

Merchant Ref Number: REF-115509-20221227

Transaction Date and Time: Tuesday, December 27, 2022 11:55:56 AM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2022122711555637

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

Payment Summary

Amount Due:	PHP 170.00
Convenience Fee:	PHP 3.47
Total:	PHP 173.47



221227115509

