

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191108133236

Merchant Ref Number: 22

Transaction Date and Time: Friday, November 08, 2019 1:33:34 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191108133334233

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	2941.95

Payment Summary

Amount Due:	PHP 2,941.95
Convenience fee:	PHP 88.92
Total:	PHP 3,030.87

