

# Payment Confirmation Receipt

**Mode of Payment:** NON-BANK

**TRN:** 190524091506

**Transaction Date and Time:** Friday, May 24, 2019 8:16:38 AM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 2019052514003146

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BLUETOOTH HEADSET 234	7.77
TST TAYTAY BRANCH	IPHONE XXX	77.77
TST TAYTAY BRANCH	HOUSE REPAIR	7777000.00

## Payment Summary

Amount Due:	PHP 7,777,085.54
Convenience fee:	PHP 70.00
Total:	<b>PHP 7,777,155.54</b>



190524091506

