

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190607072438

Transaction Date and Time: Friday, June 07, 2019 7:25:44 AM

Payee: DENNIS DIZON

Email Address: CASSIELDIZON@YOPMAIL.COM

EOR: 2019060707254468

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	PHP 1,962.00



190607072438

