

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 230104135956

**Merchant Ref Number:** REF-135956-20230104

**Transaction Date and Time:** Wednesday, January 04, 2023 2:00:12 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** RENZSONDEVACCT@GMAIL.COM

**EOR:** 2023010414001217

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00

## Payment Summary

Amount Due:	PHP 20.00
Convenience Fee:	PHP 0.41
Total:	<b>PHP 20.41</b>



230104135956

