

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191029181138

Transaction Date and Time: Tuesday, October 29, 2019 6:12:37 PM

Payee: JUAN DELA CRUZ

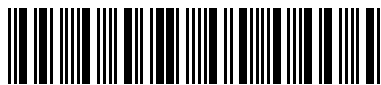
Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191029181237175

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS	4400.00

Payment Summary

Amount Due:	PHP 4,400.00
Convenience fee:	PHP 125.38
Total:	PHP 4,525.38



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