

# Payment Confirmation Receipt

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

**TRN:** 221228182924

**Merchant Ref Number:** REF-182924-20221228

**Transaction Date and Time:** Wednesday, December 28, 2022 6:29:48 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 2022122818294846

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

## Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
Total:	<b>PHP 71.43</b>



221228182924

