

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200205160609

Merchant Ref Number: REF-160609-20200205

Transaction Date and Time: Wednesday, February 05, 2020 4:15:46 PM

Payee: RENZSON

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20200205161546269

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 64.63
Total:	PHP 2,034.63



200205160609

