



ACKNOWLEDGEMENT RECEIPT

AR Number: REF-102545-20221229-0000050

December 29, 2022 10:27:50am

Agency Name: TEST MERCHANT INCORPORATED

Name of Payor: DENNIS JANSOR DIZON

Particulars: ASUS ZENBOOK PRO 14, HP SPECTRE X360 13

Amount: P70.00

Service Charge: P1.43

Tax: P0.00

Total Amount: P71.43

Reference No.: REF-102545-20221229

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt