

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190702165527

Transaction Date and Time: Tuesday, July 02, 2019 4:56:04 PM

Payee: DENNIS DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 20190702165604115

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 412.00
Total:	PHP 2,382.00



190702165527

