

Payment Confirmation Receipt

Mode of Payment: NON-BANK

TRN: 190702160641

Transaction Date and Time: Tuesday, July 02, 2019 4:13:00 PM

Payee: DENNIS DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 20190702161300104

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	DELL XPS 15	2000.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00

Payment Summary

Amount Due:	PHP 8,000.00
Convenience fee:	PHP 70.00
Total:	PHP 8,070.00



190702160641

