

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 190723180458

**Transaction Date and Time:** Tuesday, July 23, 2019 6:17:32 PM

**Payee:** GAI TEST

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20190723181732155

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00

## Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 94.70
Total:	<b>PHP 4,064.70</b>



190723180458

