

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 191104170215

**Transaction Date and Time:** Monday, November 04, 2019 5:02:52 PM

**Payee:** 21

**Email Address:** VISA21@YOPMAIL.COM

**EOR:** 20191104170252215

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	233485.84

## Payment Summary

Amount Due:	PHP 233,485.84
Convenience fee:	PHP 4,685.02
Total:	<b>PHP 238,170.86</b>



191104170215

