

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191123224256

Merchant Ref Number: REF-224256-20191123

Transaction Date and Time: Saturday, November 23, 2019 10:43:34 PM

Payee: JUAN

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191123224334252

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 55.88
Total:	PHP 1,675.88

