

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230104131955

Merchant Ref Number: REF-131955-20230104

Transaction Date and Time: Wednesday, January 04, 2023 1:20:13 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 202301041320135

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	DELL XPS 15	100.00

Payment Summary

Amount Due:	PHP 100.00
Convenience Fee:	PHP 2.04
Total:	PHP 102.04



230104131955

