

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190621151813

Transaction Date and Time: Friday, June 21, 2019 3:18:57 PM

Payee: DENNIS DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 2019062115185771

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 342.00
Total:	PHP 1,962.00



190621151813

