

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190729170456

Transaction Date and Time: Monday, July 29, 2019 5:10:36 PM

Payee: RENZSON BALLESTEROS

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20190729171036163

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



190729170456

