



ACKNOWLEDGEMENT RECEIPT

AR Number: REF-145044-20230411-0000026

April 11, 2023 02:54:30pm

Agency Name: TEST MERCHANT INCORPORATED

Name of Payor: DENNIS JANSOR DIZON

Particulars: ASUS ZENBOOK PRO 14, HP SPECTRE X360 13, DELL XPS 15

Amount: P170.00

Service Charge: P3.47

Tax: P0.00

Total Amount: P173.47

Reference No.: REF-145044-20230411

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt