

## **ACKNOWLEDGEMENT RECEIPT**

AR Number: REF-101031-20221227-0000033

December 27, 2022 10:10:53am

**Agency Name:** TEST MERCHANT INCORPORATED

Name of Payor: RENZSON DIZON BALLESTEROS

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

**Amount:** P170.00

Service Charge: P3.47

**Tax:** P0.00

Total Amount: P173.47

Reference No.: REF-101031-20221227

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



Scan this QR Code to validate the authenticity of this receipt