

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 191210100807

**Merchant Ref Number:** M31

**Transaction Date and Time:** Tuesday, December 10, 2019 10:24:22 AM

**Payee:** SHARON LEI LOMANTAS

**Email Address:** GEOSHA2012@GMAIL.COM

**EOR:** 20191210102422260

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS   OPTN:M31	1.00

## Payment Summary

Amount Due:	PHP 1.00
Convenience fee:	PHP 15.32
Total:	<b>PHP 16.32</b>



191210100807

