

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 221221165934

**Merchant Ref Number:** REF-165934-20221221

**Transaction Date and Time:** Wednesday, December 21, 2022 5:00:49 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 2022122117004915

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

## Payment Summary

Amount Due:	PHP 150.00
Convenience Fee:	PHP 3.06
Total:	<b>PHP 153.06</b>



221221165934

