Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 191113182005

Merchant Ref Number: M23

Transaction Date and Time: Wednesday, November 13, 2019 6:21:13 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191113182113242

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS	4400.00

Payment Summary Amount Due: PHP 4,400.00 Convenience fee: PHP 103.30

PHP 4,503.30 Total:



