

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 191104170003

Transaction Date and Time: Monday, November 04, 2019 5:00:54 PM

Payee: 20

Email Address: VISA20@YOPMAIL.COM

EOR: 20191104170054214

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	33817.73

Payment Summary

Amount Due:	PHP 33,817.73
Convenience fee:	PHP 691.65
Total:	PHP 34,509.38



191104170003

