

## **ACKNOWLEDGEMENT RECEIPT**

AR Number: REF-132444-20230104-0000006

January 04, 2023 01:25:01pm

**Agency Name:** TEST MERCHANT INCORPORATED

Name of Payor: RENZSON DIZON BALLESTEROS

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

**Amount:** P170.00

Service Charge: P3.47

**Tax:** P0.00

Total Amount: P173.47

Reference No.: REF-132444-20230104

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



Scan this QR Code to validate the authenticity of this receipt