## Payment Confirmation Receipt

**Mode of Payment:** NON-BANK

TRN: 190703100000

Transaction Date and Time: Wednesday, July 03, 2019 10:05:36 AM

Payee: YANI

Email Address: JULY312019@YOPMAIL.COM

**EOR:** 20190703100536129

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

**Payment Summary** 

Amount Due: PHP 1,620.00

Convenience fee: PHP 70.00

Total: PHP 1,690.00



190703100000

