

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 191104171226

**Transaction Date and Time:** Monday, November 04, 2019 5:13:06 PM

**Payee:** 28

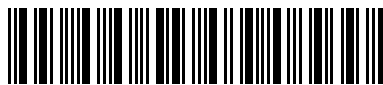
**Email Address:** VISA28@YOPMAIL.COM

**EOR:** 20191104171306217

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	6955.29

## Payment Summary

Amount Due:	PHP 6,955.29
Convenience fee:	PHP 154.41
Total:	<b>PHP 7,109.70</b>



191104171226

