

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 230209101042

**Merchant Ref Number:** REF-101042-20230209

**Transaction Date and Time:** Thursday, February 09, 2023 10:12:01 AM

**Payee:** ANDRESS B. BONIFACIO

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

**EOR:** 2023020910120125

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

## Payment Summary

Amount Due:	PHP 120.00
Convenience Fee:	PHP 2.45
Total:	<b>PHP 122.45</b>



230209101042

