

Payment Confirmation Receipt

Mode of Payment: NON-BANK

TRN: 190702160035

Transaction Date and Time: Tuesday, July 02, 2019 4:11:57 PM

Payee: DENNIS DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 20190702161157102

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



190702160035

