

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200205155442

Merchant Ref Number: REF-155442-20200205

Transaction Date and Time: Wednesday, February 05, 2020 3:58:01 PM

Payee: RENZSON

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20200205155801264

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 350.00
Convenience fee:	PHP 24.13
Total:	PHP 374.13

