

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221229102545

Merchant Ref Number: REF-102545-20221229

Transaction Date and Time: Thursday, December 29, 2022 10:27:50 AM

Payee: DENNIS JANSOR DIZON

Email Address: DJDIZON@DCI.PH

EOR: 2022122910275051

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
Total:	PHP 71.43



221229102545

