

# Payment Confirmation Receipt

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

**TRN:** 191104111503

**Transaction Date and Time:** Monday, November 04, 2019 11:15:40 AM

**Payee:** NINTH TESTING

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

**EOR:** 20191104111540200

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	33817.73

## Payment Summary

Amount Due:	PHP 33,817.73
Convenience fee:	PHP 860.82
Total:	<b>PHP 34,678.55</b>



191104111503

