

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 191113183345

Merchant Ref Number: REF-183345-20191113

Transaction Date and Time: Wednesday, November 13, 2019 6:34:31 PM

Payee: JUAN

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191113183431244

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	DELL XPS 15	2000.00

Payment Summary

Amount Due:	PHP 2,000.00
Convenience fee:	PHP 55.30
Total:	PHP 2,055.30



191113183345

