

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200411200938

Merchant Ref Number: REF-200938-20200411

Transaction Date and Time: Saturday, April 11, 2020 8:11:16 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20200411201116277

| Merchant Name | Payment For | Amount |
|-------------------|---------------------|----------|
| TST TAYTAY BRANCH | ASUS ZENBOOK PRO 14 | 1,620.00 |
| TST TAYTAY BRANCH | HP SPECTRE X360 13 | 350.00 |
| TST TAYTAY BRANCH | DELL XPS 15 | 2,000.00 |

Payment Summary

| | |
|------------------|---------------------|
| Amount Due: | PHP 3,970.00 |
| Convenience fee: | PHP 82.04 |
| Total: | PHP 4,102.04 |



200411200938

