Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221221151011

Merchant Ref Number: REF-151011-20221221

Transaction Date and Time: Wednesday, December 21, 2022 3:10:52 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 202212211510524

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

Payment Summary

Amount Due: PHP 50.00

Convenience Fee: PHP 1.02

Total: PHP 51.02

