

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190627174633

Transaction Date and Time: Thursday, June 27, 2019 5:47:17 PM

Payee: DENNIS DIZON

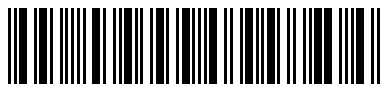
Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 2019062717471788

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	PHP 1,962.00



190627174633

