

# Payment Confirmation Receipt

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

**TRN:** 230104134627

**Merchant Ref Number:** REF-134627-20230104

**Transaction Date and Time:** Wednesday, January 04, 2023 1:46:49 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 2023010413464913

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:	<b>PHP 51.02</b>



230104134627

