

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221228231318

Merchant Ref Number: REF-231318-20221228

Transaction Date and Time: Wednesday, December 28, 2022 11:14:12 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2022122823141248

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
Total:	PHP 71.43



221228231318

