



## **ACKNOWLEDGEMENT RECEIPT**

**AR Number: REF-095115-20230209-0000022**

February 09, 2023 09:53:57am

**Agency Name:** TEST MERCHANT INCORPORATED

**Name of Payor:** DENNIS JANSOR DIZON

**Particulars:** ASUS ZENBOOK PRO 14, HP SPECTRE X360 13, DELL XPS 15

**Amount:** P170.00

**Service Charge:** P3.47

**Tax:** P0.00

**Total Amount:** P173.47

**Reference No.:** REF-095115-20230209

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt