

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200205154010

Merchant Ref Number: REF-154010-20200205

Transaction Date and Time: Wednesday, February 05, 2020 4:08:40 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20200205160840266

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 55.88
Total:	PHP 1,675.88



200205154010

