

# Payment Confirmation Receipt

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

**TRN:** 190627152105

**Transaction Date and Time:** Thursday, June 27, 2019 3:22:23 PM

**Payee:** RENZSON BALLESTEROS

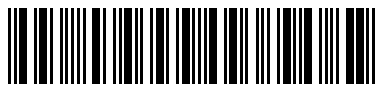
**Email Address:** RENZSONDEVACCT@GMAIL.COM

**EOR:** 2019062715222386

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:	<b>PHP 1,962.00</b>



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