

# Payment Confirmation Receipt

**Mode of Payment:** NON-BANK

**TRN:** 190702155239

**Transaction Date and Time:** Tuesday, July 02, 2019 4:11:33 PM

**Payee:** DENNIS DIZON

**Email Address:** DENNISJDIZON03@GMAIL.COM

**EOR:** 20190702161133101

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

## Payment Summary

Amount Due:	PHP 350.00
Convenience fee:	PHP 70.00
Total:	<b>PHP 420.00</b>



190702155239

