

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200411193753

Merchant Ref Number: REF-193753-20200411

Transaction Date and Time: Saturday, April 11, 2020 8:03:08 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20200411200308275

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2,000.00

Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 82.04
Total:	PHP 4,102.04



200411193753

