

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190723175711

Transaction Date and Time: Tuesday, July 23, 2019 5:58:03 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190723175803154

| Merchant Name | Payment For | Amount |
|-------------------|-----------------------|------------|
| TST TAYTAY BRANCH | BLUETOOTH HEADSET 234 | 7.77 |
| TST TAYTAY BRANCH | IPHONE XXX | 77.77 |
| TST TAYTAY BRANCH | HOUSE REPAIR | 7777000.00 |

Payment Summary

| | |
|------------------|-------------------------|
| Amount Due: | PHP 7,777,085.54 |
| Convenience fee: | PHP 1,555,435.11 |
| Total: | PHP 9,332,520.65 |



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