

Payment Confirmation Receipt

Mode of Payment: NON-BANK

TRN: 190702163523

Transaction Date and Time: Tuesday, July 02, 2019 4:39:52 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190702163952111

| 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 70.00 |
| Total: | PHP 7,777,155.54 |



190702163523

