

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190702162219

Transaction Date and Time: Tuesday, July 02, 2019 4:24:14 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190702162414106

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



190702162219

