

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 191108101343

Merchant Ref Number: 28

Transaction Date and Time: Friday, November 08, 2019 10:15:05 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191108101505230

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	6955.29

Payment Summary

Amount Due:	PHP 6,955.29
Convenience fee:	PHP 154.41
Total:	PHP 7,109.70

