

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200411130749

Merchant Ref Number: REF-130749-20200411

Transaction Date and Time: Saturday, April 11, 2020 1:08:58 PM

Payee: RENZSON BALLESTEROS

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20200411130858273

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 41.92
Total:	PHP 1,676.92



200411130749

