

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 191120112312

Merchant Ref Number: 20

Transaction Date and Time: Wednesday, November 20, 2019 11:23:42 AM

Payee: ONE

Email Address: ISABEL30@YOPMAIL.COM

EOR: 20191120112342250

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	33817.73

Payment Summary

Amount Due:	PHP 33,817.73
Convenience fee:	PHP 691.65
Total:	PHP 34,509.38



191120112312

