

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 200412001539

**Merchant Ref Number:** REF-001539-20200412

**Transaction Date and Time:** Sunday, April 12, 2020 12:28:37 AM

**Payee:** GAI TEST

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20200412002837281

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2,000.00

## Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 82.04
Total:	<b>PHP 4,102.04</b>



200412001539

