

# Payment Confirmation Receipt

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

**TRN:** 190627180117

**Transaction Date and Time:** Thursday, June 27, 2019 6:02:04 PM

**Payee:** DENNIS DIZON

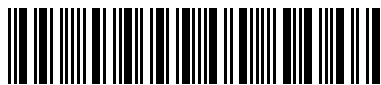
**Email Address:** DENNISJDIZON03@GMAIL.COM

**EOR:** 2019062718020489

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

## Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	<b>PHP 1,962.00</b>



190627180117

