

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 190717104207

Transaction Date and Time: Wednesday, July 17, 2019 10:45:29 AM

Payee: DENNIS DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 20190717104530146

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 54.70
Total:	PHP 2,024.70



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