

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 200929141829

Merchant Ref Number: 88888

Transaction Date and Time: Tuesday, September 29, 2020 2:29:00 PM

Payee: SHARON LEI LOMANTAS

Email Address: GEOSHA2012@GMAIL.COM

EOR: 20200929142900301

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS OPTN:88888	1.00

Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 25.00
Total:	PHP 26.00



200929141829

