

# Payment Confirmation Receipt

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

**TRN:** 191028155536

**Transaction Date and Time:** Monday, October 28, 2019 3:56:33 PM

**Payee:** JUAN DELA CRUZ

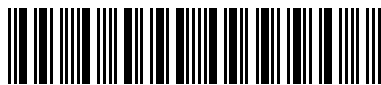
**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20191028155633170

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS	3100.00

## Payment Summary

Amount Due:	PHP 3,100.00
Convenience fee:	PHP 92.88
Total:	<b>PHP 3,192.88</b>



191028155536

