

# Payment Confirmation Receipt

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

**TRN:** 221227120529

**Merchant Ref Number:** REF-120529-20221227

**Transaction Date and Time:** Tuesday, December 27, 2022 12:05:54 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 2022122712055440

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

## Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
Total:	<b>PHP 71.43</b>



221227120529

