

# Payment Confirmation Receipt

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

**TRN:** 221226212835

**Merchant Ref Number:** REF-212835-20221226

**Transaction Date and Time:** Monday, December 26, 2022 9:29:01 PM

**Payee:** RENZSON - BALLESTEROS

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

**EOR:** 2022122621290122

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
<b>Total:</b>	<b>PHP 71.43</b>



221226212835

