

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221222080615

Merchant Ref Number: REF-080615-20221222

Transaction Date and Time: Thursday, December 22, 2022 8:10:47 AM

Payee: DENNIS JANSOR DIZON

Email Address: DENNISDIZON03@GMAIL.COM

EOR: 2022122208104719

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00
TST TAYTAY BRANCH	DELL XPS 15	100.00

Payment Summary

Amount Due:	PHP 170.00
Convenience Fee:	PHP 3.47
Total:	PHP 173.47



221222080615

