

# Payment Confirmation Receipt

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

**TRN:** 190702164240

**Transaction Date and Time:** Tuesday, July 02, 2019 4:43:19 PM

**Payee:** DENNIS DIZON

**Email Address:** DENNISJDIZON03@GMAIL.COM

**EOR:** 20190702164319113

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

## Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	<b>PHP 1,962.00</b>



190702164240

