

# Payment Confirmation Receipt

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

**TRN:** 230411145045

**Merchant Ref Number:** REF-145044-20230411

**Transaction Date and Time:** Tuesday, April 11, 2023 2:54:30 PM

**Payee:** DENNIS JANSOR DIZON

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

**EOR:** 2023041114543027

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:	<b>PHP 173.47</b>



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