

# Payment Confirmation Receipt

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

**TRN:** 191030185833

**Transaction Date and Time:** Wednesday, October 30, 2019 7:29:18 PM

**Payee:** JUAN DELA CRUZ

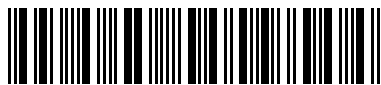
**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20191030192918183

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	6955.29

## Payment Summary

Amount Due:	PHP 6,955.29
Convenience fee:	PHP 189.26
Total:	<b>PHP 7,144.55</b>



191030185833

