



ACKNOWLEDGEMENT RECEIPT

AR Number: REF-101042-20230209-0000024

February 09, 2023 10:12:01am

Agency Name: TEST MERCHANT INCORPORATED

Name of Payor: ANDRESS B. BONIFACIO

Particulars: ASUS ZENBOOK PRO 14, DELL XPS 15

Amount: P120.00

Service Charge: P2.45

Tax: P0.00

Total Amount: P122.45

Reference No.: REF-101042-20230209

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt