

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191104090509

Transaction Date and Time: Monday, November 04, 2019 9:09:48 AM

Payee: YANI

Email Address: YANI@DBPDCIJV.COM

EOR: 20191104090948187

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS	4400.00

Payment Summary

Amount Due:	PHP 4,400.00
Convenience fee:	PHP 125.38
Total:	PHP 4,525.38



191104090509

