

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221226210333

Merchant Ref Number: REF-210330-20221226

Transaction Date and Time: Monday, December 26, 2022 9:16:45 PM

Payee: RENZSON - BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2022122621164520

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00

Payment Summary

Amount Due:	PHP 20.00
Convenience Fee:	PHP 0.41
Total:	PHP 20.41



221226210333

