

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: FP-20190511-194754-12

Transaction Date and Time: Saturday, May 11, 2019 7:50:50 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 201905111950509

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BLUETOOTH HEADSET 234	7.77
TST TAYTAY BRANCH	IPHONE XXX	77.77
TST TAYTAY BRANCH	HOUSE REPAIR	7777000.00

Payment Summary

Amount Due:	PHP 7,777,085.54
Convenience fee:	PHP 1,555,435.11
Total:	PHP 9,332,520.65



20190511-194754-12

