



## **ACKNOWLEDGEMENT RECEIPT**

**AR Number: REF-182924-20221228-0000045**

December 28, 2022 06:29:48pm

**Agency Name:** TEST MERCHANT INCORPORATED

**Name of Payor:** RENZSON DIZON BALLESTEROS

**Particulars:** ASUS ZENBOOK PRO 14, HP SPECTRE X360 13

**Amount:** P70.00

**Service Charge:** P1.43

**Tax:** P0.00

**Total Amount:** P71.43

**Reference No.:** REF-182924-20221228

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



Scan this QR Code to validate the authenticity of this receipt