

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190608015148

Transaction Date and Time: Saturday, June 08, 2019 1:53:06 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 2019060801530669

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



190608015148

