



## **ACKNOWLEDGEMENT RECEIPT**

**AR Number: REF-101031-20221227-0000033**

December 27, 2022 10:10:53am

**Agency Name:** TEST MERCHANT INCORPORATED

**Name of Payor:** RENZSON DIZON BALLESTEROS

**Particulars:** HP SPECTRE X360 13, ASUS ZENBOOK PRO 14, DELL XPS 15

**Amount:** P170.00

**Service Charge:** P3.47

**Tax:** P0.00

**Total Amount:** P173.47

**Reference No.:** REF-101031-20221227

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



Scan this QR Code to validate the authenticity of this receipt