

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 230104132444

**Merchant Ref Number:** REF-132444-20230104

**Transaction Date and Time:** Wednesday, January 04, 2023 1:25:01 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 202301041325017

| Merchant Name     | Payment For         | Amount |
|-------------------|---------------------|--------|
| TST TAYTAY BRANCH | ASUS ZENBOOK PRO 14 | 20.00  |
| TST TAYTAY BRANCH | HP SPECTRE X360 13  | 50.00  |
| TST TAYTAY BRANCH | DELL XPS 15         | 100.00 |

## Payment Summary

|                  |                   |
|------------------|-------------------|
| Amount Due:      | PHP 170.00        |
| Convenience Fee: | PHP 3.47          |
| Total:           | <b>PHP 173.47</b> |



230104132444

