

# Payment Confirmation Receipt

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

**TRN:** 191108200626

**Merchant Ref Number:** 22

**Transaction Date and Time:** Friday, November 08, 2019 8:07:20 PM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20191108200720232

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	2941.95

## Payment Summary

Amount Due:	PHP 2,941.95
Convenience fee:	PHP 88.92
Total:	<b>PHP 3,030.87</b>

