

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190703101946

Transaction Date and Time: Wednesday, July 03, 2019 10:20:42 AM

Payee: YANI

Email Address: JULY312019@YOPMAIL.COM

EOR: 20190703102043132

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	PHP 1,962.00



190703101946

