

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190621152013

Transaction Date and Time: Friday, June 21, 2019 3:20:58 PM

Payee: DENNIS

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 2019062115205872

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 412.00
Total:	PHP 2,382.00



190621152013

