

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221227103153

Merchant Ref Number: REF-103153-20221227

Transaction Date and Time: Tuesday, December 27, 2022 11:12:07 AM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2022122711120735

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

Payment Summary

Amount Due:	PHP 70.00
Convenience Fee:	PHP 1.43
Total:	PHP 71.43



221227103153

