

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191028200716

Transaction Date and Time: Monday, October 28, 2019 8:10:46 PM

Payee: RENZSON

Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20191028201046172

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS	4400.00

Payment Summary

Amount Due:	PHP 4,400.00
Convenience fee:	PHP 125.38
Total:	PHP 4,525.38



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