

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: 190723175235

Transaction Date and Time: Tuesday, July 23, 2019 5:53:22 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190723175322153

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BLUETOOTH HEADSET 234	7.77
TST TAYTAY BRANCH	IPHONE XXX	77.77
TST TAYTAY BRANCH	HOUSE REPAIR	7777000.00

Payment Summary

Amount Due:	PHP 7,777,085.54
Convenience fee:	PHP 155,557.01
Total:	PHP 7,932,642.55



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