

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 221227120638

**Merchant Ref Number:** REF-120638-20221227

**Transaction Date and Time:** Tuesday, December 27, 2022 12:07:01 PM

**Payee:** RENZSON DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 2022122712070141

| 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:           | <b>PHP 71.43</b> |



221227120638

