

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221226213935

Merchant Ref Number: REF-213935-20221226

Transaction Date and Time: Monday, December 26, 2022 9:40:28 PM

Payee: RENZSON DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 2022122621402825

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



221226213935

