

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190627153753

Transaction Date and Time: Thursday, June 27, 2019 3:41:24 PM

Payee: DENNIS

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 2019062715412487

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 342.00
Total:	PHP 1,962.00



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