

# Payment Confirmation Receipt

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

**TRN:** 190528081504

**Transaction Date and Time:** Tuesday, May 28, 2019 8:16:41 AM

**Payee:** RENZSON BALLESTEROS

**Email Address:** RENZSONDEVACCT@GMAIL.COM

**EOR:** 2019052808164160

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

## Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 412.00
Total:	<b>PHP 2,382.00</b>



190528081504

