

# Payment Confirmation Receipt

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

**TRN:** 230104123421

**Merchant Ref Number:** REF-123421-20230104

**Transaction Date and Time:** Wednesday, January 04, 2023 12:35:19 PM

**Payee:** RENZSON DIZON BALLESTEROS

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

**EOR:** 202301041235191

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>



230104123421

