

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221228102444

Merchant Ref Number: REF-102444-20221228

Transaction Date and Time: Wednesday, December 28, 2022 10:27:01 AM

Payee: DENNIS JANSOR DIZON

Email Address: DJDIZON@DCI.PH

EOR: 2022122810270142

| 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 |



221228102444

