

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191108202344

Merchant Ref Number: M23

Transaction Date and Time: Friday, November 08, 2019 8:24:18 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191108202418234

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	MISCELLANEOUS	4400.00

Payment Summary

Amount Due:	PHP 4,400.00
Convenience fee:	PHP 125.38
Total:	PHP 4,525.38



191108202344

