

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 191207022129

**Merchant Ref Number:** REF-022129-20191207

**Transaction Date and Time:** Saturday, December 07, 2019 2:21:51 AM

**Payee:** JUAN

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20191207022151254

| 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 47.70           |
| Total:           | <b>PHP 1,667.70</b> |

