

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191207022228

Merchant Ref Number: REF-022227-20191207

Transaction Date and Time: Saturday, December 07, 2019 2:22:54 AM

Payee: JUAN

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191207022254255

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00

Payment Summary

Amount Due:	PHP 4,700.00
Convenience fee:	PHP 132.88
Total:	PHP 4,832.88



191207022228

