

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190701000410

Transaction Date and Time: Monday, July 01, 2019 12:05:09 AM

Payee: DENNIS DIZON

Email Address: DENNISJDIZON03@GMAIL.COM

EOR: 2019070100050990

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 412.00
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Total:	PHP 2,382.00



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