

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200411220827

Merchant Ref Number: REF-220827-20200411

Transaction Date and Time: Saturday, April 11, 2020 10:10:23 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20200411221023278

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 34.08
Total:	PHP 1,704.08



200411220827

