

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230104132811

Merchant Ref Number: REF-132811-20230104

Transaction Date and Time: Wednesday, January 04, 2023 1:28:30 PM

Payee: RENZSON 2 DIZON BALLESTEROS

Email Address: MRDBALLESTEROS@DCI.PH

EOR: 202301041328308

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	50.00

Payment Summary

Amount Due:	PHP 50.00
Convenience Fee:	PHP 1.02
Total:	PHP 51.02



230104132811

