

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 200205140309

**Merchant Ref Number:** REF-140309-20200205

**Transaction Date and Time:** Wednesday, February 05, 2020 2:34:40 PM

**Payee:** RENZSON

**Email Address:** RENZSONDEVACCT@GMAIL.COM

**EOR:** 20200205143440263

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00

## Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 64.63
Total:	<b>PHP 2,034.63</b>



200205140309

