

## **ACKNOWLEDGEMENT RECEIPT**

AR Number: REF-115509-20221227-0000036

December 27, 2022 11:55:56am

**Agency Name:** TEST MERCHANT INCORPORATED

Name of Payor: RENZSON DIZON BALLESTEROS

Particulars: ASUS ZENBOOK PRO 14, HP SPECTRE X360 13, DELL XPS 15

**Amount:** P170.00

Service Charge: P3.47

**Tax:** P0.00

**Total Amount:** P173.47

**Reference No.:** REF-115509-20221227

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt