

## **ACKNOWLEDGEMENT RECEIPT**

**AR Number: 221221163322-000007**December 21, 2022 04:33:49pm

**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-163322-20221221

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



Scan this QR Code to validate the authenticity of this receipt