

# Payment Confirmation Receipt

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

**TRN:** 200412002918

**Merchant Ref Number:** REF-002918-20200412

**Transaction Date and Time:** Sunday, April 12, 2020 12:41:03 AM

**Payee:** GAI TEST

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20200412004103282

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	DELL XPS 15	2,000.00

## Payment Summary

Amount Due:	PHP 2,000.00
Convenience fee:	PHP 41.84
Total:	<b>PHP 2,091.84</b>

