

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190703100613

Transaction Date and Time: Wednesday, July 03, 2019 10:09:09 AM

Payee: YANI

Email Address: JULY312019@YOPMAIL.COM

EOR: 20190703100909130

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00
TST TAYTAY BRANCH	DELL XPS 15	2000.00

Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 812.00
Total:	PHP 4,782.00



190703100613

