

# Payment Confirmation Receipt

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

**TRN:** 191209095256

**Merchant Ref Number:** 21

**Transaction Date and Time:** Monday, December 09, 2019 10:33:23 AM

**Payee:** ISABEL DOMINGO

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

**EOR:** 20191209103323257

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	BUSINESS	233485.84

## Payment Summary

Amount Due:	PHP 233,485.84
Convenience fee:	PHP 5,852.52
Total:	<b>PHP 239,338.36</b>

