

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 190726172637

Transaction Date and Time: Friday, July 26, 2019 5:27:19 PM

Payee: RENZSON BALLESTEROS

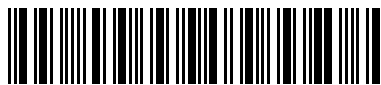
Email Address: RENZSONDEVACCT@GMAIL.COM

EOR: 20190726172719159

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 55.88
Total:	PHP 1,675.88



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