

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 191106180251

Transaction Date and Time: Wednesday, November 06, 2019 6:03:24 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20191106180324226

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:	PHP 239,338.36



191106180251

