

# Payment Confirmation Receipt

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

**TRN:** 200205160924

**Merchant Ref Number:** REF-160924-20200205

**Transaction Date and Time:** Wednesday, February 05, 2020 4:10:16 PM

**Payee:** JUAN DELA CRUZ

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

**EOR:** 20200205161016267

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	1,620.00
TST TAYTAY BRANCH	HP SPECTRE X360 13	350.00

## Payment Summary

Amount Due:	PHP 1,970.00
Convenience fee:	PHP 64.63
Total:	<b>PHP 2,034.63</b>



200205160924

