

# Payment Confirmation Receipt

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

**TRN:** 230104134248

**Merchant Ref Number:** REF-134248-20230104

**Transaction Date and Time:** Wednesday, January 04, 2023 1:43:07 PM

**Payee:** RENZSON 2 DIZON BALLESTEROS

**Email Address:** MRDBALLESTEROS@DCI.PH

**EOR:** 2023010413430711

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	ASUS ZENBOOK PRO 14	20.00

## Payment Summary

Amount Due:	PHP 20.00
Convenience Fee:	PHP 0.41
Total:	<b>PHP 20.41</b>

