

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190305-011226-209

Transaction Date and Time: Tuesday, March 05, 2019 1:13:53 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@yopmail.com

EOR: 2019030501135362

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	7.77
GREATE AUTO - BRANCH 1	IPHONE XXX	70000.00

Payment Summary

Amount Due:	PHP 70,007.77
Convenience fee:	PHP 1,415.46
Total:	PHP 71,423.23



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