

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20181215-195451-42

**Transaction Date and Time:** Saturday, December 15, 2018 8:42:05 PM

**Payee:** Renzson Ballesteros

**Email Address:** markrenzsonballesteros@gmail.com

**EOR:** 2018121520420514

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	TRANSAFORMER 1000 WATTS	7000.07
GREATE AUTO - BRANCH 1	RESISTOR	700.00
GREATE AUTO - BRANCH 1	Server	70000.50

## Payment Summary

Amount Due:	PHP 77,700.57
Convenience fee:	PHP 1,554.01
Total:	<b>PHP 79,254.58</b>



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