

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190426-203614-107

**Transaction Date and Time:** Friday, April 26, 2019 8:36:42 PM

**Payee:** ASTA DEMON

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

**EOR:** 2019042620364271

Merchant Name	Payment For	Amount
TIEZA PASIG BRANCH	ECONOMY CLASS	1620.00

## Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 47.70
Total:	<b>PHP 1,667.70</b>



20190426-203614-107

