

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190314-190507-257

**Transaction Date and Time:** Thursday, March 14, 2019 7:57:09 PM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@yopmail.com

**EOR:** 2019031419570981

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

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Total: **PHP 71,423.23**



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