

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190424-232717-95

**Transaction Date and Time:** Wednesday, April 24, 2019 11:27:44 PM

**Payee:** ASTA DEMON

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

**EOR:** 2019042423274460

Merchant Name	Payment For	Amount
TIEZA PASIG BRANCH	FIRST CLASS	2700.00

## Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 69.30
Total:	<b>PHP 2,769.30</b>



20190424-232717-95

