## Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

TRN: FP-20190218-140914-1

Transaction Date and Time: Monday, February 18, 2019 2:16:43 PM

Payee: Juan Dela Cruz

Email Address: markrenzsonballesteros@gmail.com

**EOR:** 201902181416431

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	Epiphone Acoustic Guitar	6995.00
GREATE AUTO - BRANCH 2	Laney Battery Powered Guitar Amplifier	12325.00

	Payment Summary	
Amount Due:		PHP 19,320.00
Convenience fee:		PHP 401.70

Total: **PHP 19,721.70** 



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