

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190222-121215-179

Transaction Date and Time: Friday, February 22, 2019 1:02:34 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 2019022213023455

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	Business Permit	1620.00

Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 47.70
Total:	PHP 1,667.70



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