

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190228-130403-205

**Transaction Date and Time:** Thursday, February 28, 2019 1:04:54 PM

**Payee:** sample

**Email Address:** markrenzsonballesteros@gmail.com

**EOR:** 2019022813045459

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	ASUS Zenbook Pro 14	1620.00
GREATE AUTO - BRANCH 1	HP Spectre x360 13	350.00
GREATE AUTO - BRANCH 1	Dell XPS 15	2000.00

## Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 94.70
Total:	<b>PHP 4,064.70</b>



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