

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190221-160336-175

Transaction Date and Time: Thursday, February 21, 2019 4:05:16 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@yopmail.com

EOR: 2019022116051651

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

Total: **PHP 71,423.23**



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