

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 191112204310

**Merchant Ref Number:** REF-204310-20191112

**Transaction Date and Time:** Tuesday, November 12, 2019 8:45:09 PM

**Payee:** MARK MATEO

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

**EOR:** 20191112204509106

Merchant Name	Payment For	Amount
TIEZA PASIG BRANCH	FIRST CLASS	2700.00

## Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 82.88
Total:	<b>PHP 2,782.88</b>



191112204310

