

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190426-202355-285

Transaction Date and Time: Friday, April 26, 2019 8:24:33 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190426202433101

| Merchant Name | Payment For | Amount |
|------------------------|-----------------------|------------|
| GREATE AUTO - BRANCH 1 | BLUETOOTH HEADSET 234 | 7.77 |
| GREATE AUTO - BRANCH 1 | IPHONE XXX | 77.77 |
| GREATE AUTO - BRANCH 1 | HOUSE REPAIR | 7000000.00 |

Payment Summary

| | |
|------------------|-------------------------|
| Amount Due: | PHP 7,000,085.54 |
| Convenience fee: | PHP 140,017.01 |
| Total: | PHP 7,140,102.55 |



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