

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190410-033133-26

**Transaction Date and Time:** Wednesday, April 10, 2019 3:32:35 AM

**Payee:** Mark Mateo

**Email Address:** markmateo@yopmail.com

**EOR:** 2019041003323511

| Merchant Name      | Payment For | Amount  |
|--------------------|-------------|---------|
| TIEZA PASIG BRANCH | FIRST CLASS | 2700.00 |

## Payment Summary

|                  |                     |
|------------------|---------------------|
| Amount Due:      | PHP 2,700.00        |
| Convenience fee: | PHP 69.30           |
| Total:           | <b>PHP 2,769.30</b> |



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