## Payment Confirmation Receipt

**Mode of Payment: CREDIT CARD** 

**TRN:** FP-20181215-004322-41

Transaction Date and Time: Saturday, December 15, 2018 12:53:38 AM

Payee: Renzson Ballesteros

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

EOR: 2018121500533814

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	TRANSAFORMER 1000 WATTS	7000.07
GREATE AUTO - BRANCH 1	RESISTOR	700.00
GREATE AUTO - BRANCH 1	Server	70000.50

	Payment	Summary
Amount Due:		PHP 77,700.57
Convenience fee:		PHP 1,554.01
Total:		PHP 79,254.58



20181215-004322-41

