

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190422-144029-61

**Transaction Date and Time:** Monday, April 22, 2019 2:40:58 PM

**Payee:** LUFFY MONKEY

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

**EOR:** 2019042214405836

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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