

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190221-173200-177

**Transaction Date and Time:** Thursday, February 21, 2019 5:41:35 PM

**Payee:** JUAN DELA CRUZ

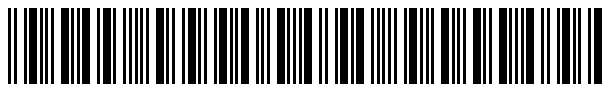
**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 2019022117413553

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	86300.00

## Payment Summary

Amount Due:	PHP 86,300.00
Convenience fee:	PHP 1,741.30
Total:	<b>PHP 88,041.30</b>



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