## Payment Confirmation Receipt

**Mode of Payment: CREDIT CARD** 

TRN: FP-20190410-033934-28

Transaction Date and Time: Wednesday, April 10, 2019 3:41:16 AM

Payee: Mark Mateo

Email Address: markmateo@yopmail.com

**EOR:** 2019041003411613

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: PHP 2,769.30



20190410-033934-28

