

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20181220-200437-65

**Transaction Date and Time:** Thursday, December 20, 2018 8:05:51 PM

**Payee:** Renzson Ballesteros

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

**EOR:** 2018122020055129

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 1,569.31
Total:	<b>PHP 79,269.88</b>



20181220-200437-65

