

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190215-125454-75

**Transaction Date and Time:** Friday, February 15, 2019 12:55:34 PM

**Payee:** Renzson Ballesteros

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

**EOR:** 2019021512553416

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	TRANSFORMER 1000 WATTS	23200.50
GREATE AUTO - BRANCH 2	RESISTOR	150.00

## Payment Summary

Amount Due:	PHP 23,350.50
Convenience fee:	PHP 482.31
Total:	<b>PHP 23,832.81</b>



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