

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190306-221826-214

**Transaction Date and Time:** Wednesday, March 06, 2019 10:21:36 PM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@yopmail.com

**EOR:** 2019030622213665

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	7.77
GREATE AUTO - BRANCH 1	IPHONE XXX	70000.00

## Payment Summary

Amount Due:	PHP 70,007.77
Convenience fee:	PHP 1,415.46
<b>Total:</b>	<b>PHP 71,423.23</b>



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