

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20181219-230236-52

**Transaction Date and Time:** Wednesday, December 19, 2018 11:03:14 PM

**Payee:** Renzson Ballesteros

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

**EOR:** 2018121923031421

| 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> |



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