

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190307-095830-221

Transaction Date and Time: Thursday, March 07, 2019 9:59:12 AM

Payee: Mark

Email Address: juandelacruz@yopmail.com

EOR: 2019030709591267

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	ASUS Zenbook Pro 14	1620.00
GREATE AUTO - BRANCH 1	HP Spectre x360 13	350.00
GREATE AUTO - BRANCH 1	Dell XPS 15	2000.00

Payment Summary

Amount Due:	PHP 3,970.00
Convenience fee:	PHP 94.70
Total:	PHP 4,064.70



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