

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190228-111050-197

**Transaction Date and Time:** Thursday, February 28, 2019 11:13:39 AM

**Payee:** Mark

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

**EOR:** 2019022811133958

| Merchant Name          | Payment For         | Amount   |
|------------------------|---------------------|----------|
| GREATE AUTO - BRANCH 1 | ASUS Zenbook Pro 14 | 99995.00 |

## Payment Summary

|                  |                       |
|------------------|-----------------------|
| Amount Due:      | PHP 99,995.00         |
| Convenience fee: | PHP 2,015.20          |
| Total:           | <b>PHP 102,010.20</b> |



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