

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190219-141921-15

**Transaction Date and Time:** Tuesday, February 19, 2019 2:19:51 PM

**Payee:** Juan Dela Cruz

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

**EOR:** 201902191419518

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	Epiphone Acoustic Guitar	6995.00
GREATE AUTO - BRANCH 2	Laney Battery Powered Guitar Amplifier	12325.00

## Payment Summary

Amount Due:	PHP 19,320.00
Convenience fee:	PHP 401.70
<b>Total:</b>	<b>PHP 19,721.70</b>



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