

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: FP-20190511-151327-10

Transaction Date and Time: Saturday, May 11, 2019 3:14:15 PM

Payee: ASTA DEMON

Email Address: BLACKCLOVER@YOPMAIL.COM

EOR: 201905111514157

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	FIRST CLASS	2700.00

Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 558.00
Total:	PHP 3,258.00



20190511-151327-10

