## Payment Confirmation Receipt

**Mode of Payment: CREDIT CARD** 

TRN: FP-20190219-123209-9

Transaction Date and Time: Tuesday, February 19, 2019 12:47:53 PM

Payee: Juan Dela Cruz

Email Address: markrenzsonballesteros@gmail.com

**EOR:** 201902191247535

| 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    |

Total: **PHP 19,721.70** 



20190219-123209-9

