Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190219-203755-156

Transaction Date and Time: Tuesday, February 19, 2019 8:38:54 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 2019021920385442

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUTOOTH HEADSET 234	86300.00

Payment Summary

Amount Due: PHP 86,300.00

Convenience fee: PHP 1,741.30

Total: PHP 88,041.30



20190219-203755-156

