

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190219-180707-152

Transaction Date and Time: Tuesday, February 19, 2019 6:07:37 PM

Payee: Juan Dela Cruz

Email Address: markrenzsonballesteros@gmail.com

EOR: 2019021918073739

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**



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