

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190216-112544-96

**Transaction Date and Time:** Saturday, February 16, 2019 11:26:52 AM

**Payee:** Renzson Ballesteros

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

**EOR:** 2019021611265224

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	TRANSAFORMER 1000 WATTS	23200.50
GREATE AUTO - BRANCH 2	RESISTOR	150.00

## Payment Summary

Amount Due: PHP 23,350.50

Convenience fee: PHP 482.31

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Total: **PHP 23,832.81**



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