

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190505-011230-292

Transaction Date and Time: Sunday, May 05, 2019 1:13:22 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 20190505011322108

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	7.77
GREATE AUTO - BRANCH 1	IPHONE XXX	77.77
GREATE AUTO - BRANCH 1	HOUSE REPAIR	7777000.00

Payment Summary

Amount Due:	PHP 7,777,085.54
Convenience fee:	PHP 155,557.01
Total:	PHP 7,932,642.55



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