

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190426-204207-115

**Transaction Date and Time:** Friday, April 26, 2019 8:42:31 PM

**Payee:** ASTA DEMON

**Email Address:** BLACKCLOVER@YOPMAIL.COM

**EOR:** 2019042620423174

Merchant Name	Payment For	Amount
TIEZA PASIG BRANCH	ECONOMY CLASS	1620.00

## Payment Summary

Amount Due:	PHP 1,620.00
Convenience fee:	PHP 47.70
Total:	<b>PHP 1,667.70</b>



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