

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190219-214215-161

**Transaction Date and Time:** Tuesday, February 19, 2019 9:43:11 PM

**Payee:** JUAN DELA CRUZ

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

**EOR:** 2019021921431144

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	7.77

## Payment Summary

Amount Due:	PHP 7.77
Convenience fee:	PHP 15.46
Total:	<b>PHP 23.23</b>



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