

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190217-231809-134

Transaction Date and Time: Sunday, February 17, 2019 11:21:26 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 2019021723212630

| Merchant Name | Payment For | Amount |
|------------------------|-----------------------|----------|
| GREATE AUTO - BRANCH 1 | BLUETOOTH HEADSET 234 | 86300.00 |

Payment Summary

| | |
|------------------|----------------------|
| Amount Due: | PHP 86,300.00 |
| Convenience fee: | PHP 1,741.30 |
| Total: | PHP 88,041.30 |



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