

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190429-235305-121

Transaction Date and Time: Monday, April 29, 2019 11:53:28 PM

Payee: ASTA DEMON

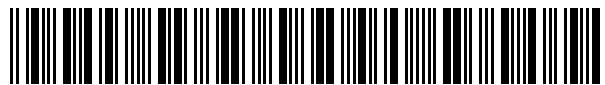
Email Address: BLACKCLOVER@YOPMAIL.COM

EOR: 2019042923532876

Merchant Name	Payment For	Amount
TIEZA PASIG BRANCH	FIRST CLASS	2700.00

Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 69.30
Total:	PHP 2,769.30



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