

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190215-030612-71

Transaction Date and Time: Friday, February 15, 2019 3:08:38 AM

Payee: JUAN DELA CRUZ

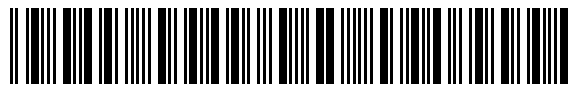
Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 2019021503083814

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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