

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190104-231900-104

**Transaction Date and Time:** Friday, January 04, 2019 11:20:13 PM

**Payee:** Renzson Ballesteros

**Email Address:** makrenzsonallesteros@gmail.com

**EOR:** 2019010423201352

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	TRANSAFORMER 1000 WATTS	23200.50
GREATE AUTO - BRANCH 2	RESISTOR	150.00

## Payment Summary

Amount Due:	PHP 23,350.50
Convenience fee:	PHP 482.31
Total:	<b>PHP 23,832.81</b>



20190104-231900-104

