

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190424-234716-278

Transaction Date and Time: Wednesday, April 24, 2019 11:50:32 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@yopmail.com

EOR: 2019042423503295

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	7.77
GREATE AUTO - BRANCH 1	IPHONE XXX	77.77
GREATE AUTO - BRANCH 1	House repair	7000000.00

Payment Summary

Amount Due:	PHP 7,000,085.54
Convenience fee:	PHP 140,017.01
Total:	PHP 7,140,102.55



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