

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190429-235418-290

**Transaction Date and Time:** Monday, April 29, 2019 11:54:56 PM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 20190429235456106

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:	<b>PHP 7,140,102.55</b>



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