

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** FP-20190513-014619-14

**Transaction Date and Time:** Monday, May 13, 2019 1:47:27 AM

**Payee:** ASTA DEMON

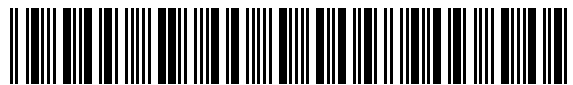
**Email Address:** BLACKCLOVER@YOPMAIL.COM

**EOR:** 2019051301472710

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	FIRST CLASS	2700.00

## Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 558.00
Total:	<b>PHP 3,258.00</b>



20190513-014619-14

