

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190314-174438-255

Transaction Date and Time: Thursday, March 14, 2019 5:46:04 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@yopmail.com

EOR: 2019031417460479

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	7.77
GREATE AUTO - BRANCH 1	IPHONE XXX	70000.00

Payment Summary

Amount Due:	PHP 70,007.77
Convenience fee:	PHP 1,415.46
Total:	PHP 71,423.23



20190314-174438-255

