

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190219-213419-158

**Transaction Date and Time:** Tuesday, February 19, 2019 9:36:31 PM

**Payee:** JUAN DELA CRUZ

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

**EOR:** 2019021921363143

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	BLUETOOTH HEADSET 234	86300.00

## Payment Summary

Amount Due:	PHP 86,300.00
Convenience fee:	PHP 1,741.30
Total:	<b>PHP 88,041.30</b>



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