

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190424-153918-89

Transaction Date and Time: Wednesday, April 24, 2019 3:41:30 PM

Payee: QWERT QQQQ

Email Address: QWERTY123@YOPMAIL.COM

EOR: 2019042415413057

Merchant Name	Payment For	Amount
TIEZA PASIG BRANCH	FIRST CLASS	2700.00

Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 69.30
Total:	PHP 2,769.30



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