

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190218-194318-142

Transaction Date and Time: Monday, February 18, 2019 7:57:29 PM

Payee: JUAN DELA CRUZ

Email Address: april1234@YOPMAIL.COM

EOR: 2019021819572936

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:	PHP 88,041.30



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