

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190228-110237-192

**Transaction Date and Time:** Thursday, February 28, 2019 11:04:13 AM

**Payee:** Mark

**Email Address:** juandelacruz@yopmail.com

**EOR:** 2019022811041357

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	Dell XPS 15	119988.00
GREATE AUTO - BRANCH 1	ASUS Zenbook Pro 14	99995.00

## Payment Summary

Amount Due:	PHP 219,983.00
Convenience fee:	PHP 4,414.96
Total:	<b>PHP 224,397.96</b>



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