## Payment Confirmation Receipt

**Mode of Payment: CREDIT CARD** 

**TRN:** FP-20181207-093105-32

Transaction Date and Time: Friday, December 07, 2018 9:33:36 AM

Payee: Renzson Ballesteros

**Email Address:** markrenzsonballesteros@gmail.com

**EOR:** 2018120709333610

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	TRANSAFORMER 1000 WATTS	23200.50
GREATE AUTO - BRANCH 2	RESISTOR	100.00

Payment	Summary
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Amount Due: PHP 23,300.50

Convenience fee: PHP 466.01

Total: **PHP 23,766.51** 



20181207-093105-32

