## Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190218-133933-138

Transaction Date and Time: Monday, February 18, 2019 1:41:25 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

**EOR:** 2019021813412532

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

**Payment Summary** 

Amount Due: PHP 86,300.00

Convenience fee: PHP 1,741.30

Total: PHP 88,041.30



20190218-133933-138

