

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190216-153326-105

Transaction Date and Time: Saturday, February 16, 2019 4:42:47 PM

Payee: Juan Dela Cruz

Email Address: bayaniasuncionjr@gmail.com

EOR: 2019021616424729

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	Carrier Window type Aircon	11250.00
GREATE AUTO - BRANCH 2	San-Yang Folding Table	625.00

Payment Summary

Amount Due:	PHP 11,875.00
Convenience fee:	PHP 252.80
Total:	PHP 12,127.80



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