

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190221-190312-178

**Transaction Date and Time:** Thursday, February 21, 2019 7:04:14 PM

**Payee:** Renzson

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

**EOR:** 2019022119041454

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	Dell XPS 15	119988.00
GREATE AUTO - BRANCH 1	HP Spectre x360 13	79990.00

## Payment Summary

Amount Due:	PHP 199,978.00
Convenience fee:	PHP 4,014.86
Total:	<b>PHP 203,992.86</b>



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