Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190216-115241-98

Transaction Date and Time: Saturday, February 16, 2019 11:54:30 AM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@YOPMAIL.COM

EOR: 2019021611543026

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



20190216-115241-98

