## Payment Confirmation Receipt

**Mode of Payment: CREDIT CARD** 

TRN: FP-20190104-220103-100

Transaction Date and Time: Friday, January 04, 2019 10:05:06 PM

Payee: Renzson Ballesteros

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

**EOR:** 2019010422050649

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	TRANSAFORMER 1000 WATTS	23200.50
GREATE AUTO - BRANCH 2	RESISTOR	150.00

Amount Due: PHP 23,350.50

Convenience fee: PHP 482.31

Total: **PHP 23,832.81** 



20190104-220103-100

