

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190410-022450-20

**Transaction Date and Time:** Wednesday, April 10, 2019 2:25:33 AM

**Payee:** Mark Mateo

**Email Address:** markmateo@yopmail.com

**EOR:** 201904100225338

Merchant Name	Payment For	Amount
TIEZA PASIG BRANCH	FIRST CLASS	2700.00

## Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 69.30
Total:	<b>PHP 2,769.30</b>



20190410-022450-20

