

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190221-145416-172

Transaction Date and Time: Thursday, February 21, 2019 3:53:49 PM

Payee: JUAN DELA CRUZ

Email Address: JUANDELACRUZ@yopmail.com

EOR: 2019022115534949

| Merchant Name | Payment For | Amount |
|------------------------|-----------------------|----------|
| GREATE AUTO - BRANCH 1 | BLUETOOTH HEADSET 234 | 7.77 |
| GREATE AUTO - BRANCH 1 | IPHONE XXX | 70000.00 |

Payment Summary

| | |
|------------------|----------------------|
| Amount Due: | PHP 70,007.77 |
| Convenience fee: | PHP 1,415.46 |
| Total: | PHP 71,423.23 |



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