

Payment Confirmation Receipt

Mode of Payment: CREDIT CARD

TRN: FP-20190422-140926-56

Transaction Date and Time: Monday, April 22, 2019 2:09:55 PM

Payee: ASTA DEMON

Email Address: BLACKCLOVER@YOPMAIL.COM

EOR: 2019042214095532

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:	PHP 2,769.30



20190422-140926-56

