

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: FP-20190511-144220-9

Transaction Date and Time: Saturday, May 11, 2019 2:46:32 PM

Payee: MARK MATEO

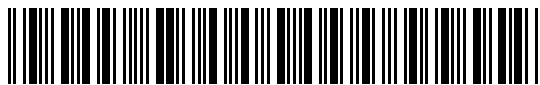
Email Address: MARKMATEO@YOPMAIL.COM

EOR: 201905111446326

Merchant Name	Payment For	Amount
TST TAYTAY BRANCH	FIRST CLASS	2700.00

Payment Summary

Amount Due:	PHP 2,700.00
Convenience fee:	PHP 558.00
Total:	PHP 3,258.00



20190511-144220-9

