

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20190219-125245-11

**Transaction Date and Time:** Tuesday, February 19, 2019 12:53:24 PM

**Payee:** Juan Dela Cruz

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

**EOR:** 201902191253246

Merchant Name	Payment For	Amount
GREATE AUTO - BRANCH 1	Epiphone Acoustic Guitar	6995.00
GREATE AUTO - BRANCH 2	Laney Battery Powered Guitar Amplifier	12325.00

## Payment Summary

Amount Due: PHP 19,320.00

Convenience fee: PHP 401.70

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Total: **PHP 19,721.70**



20190219-125245-11

