

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** FP-20181212-094651-3

**Transaction Date and Time:** Wednesday, December 12, 2018 9:47:42 AM

**Payee:** Renzson Ballesteros

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

**EOR:** 201812120947422

Merchant Name	Payment For	Amount
USC PASIG BRANCH	TRANSFORMER 1000 WATTS	7000.07
USC PASIG BRANCH	RESISTOR	700.00
USC PASIG BRANCH	Server	70000.50

## Payment Summary

Amount Due:	PHP 77,700.57
Convenience fee:	PHP 1,554.01
Total:	<b>PHP 79,254.58</b>



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