



Billing Statement

No. 2

Date: 7/10/2017

ANDERSON GROUP BPO, INC.

Client name : Twice

Unit 1504, 15F, Ecotower Bldg., 32nd Street
cor. 9th Avenue, BGC, 1634 Taguig City,
Philippines VAT Reg. TIN 009-490-545-000

Description	Amount
Renting	
Quantity: 1	
Rate: 1.00	
Subtotal:	1.00
Type of Currency: Peso	
Billing Period: 07/10/2017 - 07/10/2017	
VATABLE Sales : 12.00 %	0.12
Withholding Tax : 5.00 %	0.05
Late Fee : 0.00 %	0.00
Total payable for this invoice	1.17

BANK DETAILS

ACCOUNT NAME: Anderson Group BPO, Inc.

ACCOUNT NUMBER:

(USD) 1081-6004-2391

(PHP) 0081-6800-4451

Bank NAME: BDO Unibank, Inc.

Bank ADDRESS: BDO Corporate Center, 7899 Makati Avenue,
Makati City 0726 Philippines

SWIFT CODE: BNORPHMM

FOR ANDERSON GROUP BPO, INC.

Authorized Signatory