



Statement of Account

KLI BOXTALKS, INC,
56 IGNACIO SANTOS DIAZ ST. SAN MANTIN DE PORRES
CUBAO, QUEZON CITY
Tax Number: 009-234-042-000

Invoice Date
7 Mar 2023

KNOWLEDGELAB, INC.

Invoice Number
KLI SOA#7265

Reference
MARCH 2023 (Branches)

Description	Amount PHP
Service fee for the month of March 2023	55,000.00
EASTWOOD MALL GREENHILLS SHOPPING CENTER NEWPORT CITY MARKET MARKET UPTOWN MALL ROBINSONS GALLERIA CENTURY CITY MALL TRINOMA FAIRVIEW TERRACES ROBINSONS PLACE MANILA FORT BONIFACIO HIGH STREET LIMKETKAI MALL CDO CITY OF DREAMS LUNETA HILL, UPPER SESSION ROAD, BAGUIO SHANGRI-LA PLAZA VENICE GRAND CANAL LUCKY CHINATOWN SOUTHWOODS MALL VERANZA FORBESTOWN	
Output Tax	6,600.00
Less: 2% withholding tax	(1,100.00)
Subtotal	60,500.00
TOTAL PHP	60,500.00

Due Date: 14 Mar 2023



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KLI BOXTALKS, INC,
56 IGNACIO SANTOS DIAZ ST. SAN MARTIN DE PORRES
CUBAO, QUEZON CITY
Tax Number: 009-234-042-000

Invoice Date
7 Mar 2023

KNOWLEDGELAB, INC.

Invoice Number
KLI SOA#7264

Reference
MARCH 2023

Description	Amount PHP
Service fee for the month of March 2023	13,000.00
Output Tax	1,560.00
Less: 2% withholding tax	(260.00)
Subtotal	14,300.00
TOTAL PHP	14,300.00

Due Date: 14 Mar 2023