

BILLING INVOICE

Date of Billing: July 31, 2022
Billing Period: 07.01.2022 to 07.31.2022
Billing Number: 00000021072114583878_19
Service: PAYGATE

MERCHANT DETAILS

Company: DIGITAL WALKER
Address: 56 Mayor Ignacio Santos Diaz St., Cubao Quezon City
Currency: PHP
Due Date: August 10, 2022

Description	Volume	Rate	Amount	Count	Rate	Amount
TRANSACTION-CC	PHP 2,778,372.50	0.30%	PHP 8,335.12	128	PHP 0.0000	
Subtotal	PHP 2,778,372.50		PHP 8,335.12	128		PHP 0.00
VAT (12%)			PHP 1,000.21			PHP 0.00
Total						PHP 9,335.33

"Upon payment, kindly send proof of payment and Form 2307, if applicable, for our confirmation."



NEED HELP? CONTACT US
Phone: +632 817 7072
E-mail: finance@paynamics.net
Website: <http://www.paynamics.com>

Account Name: Paynamics Technologies Inc.
Account Number: PHP - 002048012764
Bank Name: Banco De Oro
Bank Location: Salcedo Street-Makati Branch
Swift Code: BNORPHMMXXX
Reference Number: PTXCIED60IYT28R

This is an auto generated billing.