

BILLING INVOICE

Date of Billing: June 30, 2022
Billing Period: 06.01.2022 to 06.30.2022
Billing Number: 00000021072114583878_18
Service: PAYGATE

MERCHANT DETAILS

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

Description	Volume	Rate	Amount	Count	Rate	Amount
TRANSACTION-CC	PHP 885,737.50	0.30%	PHP 2,657.21	93	PHP 0.0000	
TRANSACTION-GC	PHP 11,680.00	2.50%	PHP 292.00	2	PHP 25.0000	
Subtotal	PHP 897,417.50		PHP 2,949.21	95		PHP 0.00
VAT (12%)			PHP 353.91			PHP 0.00
Total						PHP 3,303.12

"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: PTXRS9Z4BZ5FVBU

This is an auto generated billing.