

Paynamics Technologies Inc.

Unit 1108 Cityland 10 Tower II, HV Dela Costa St.
Salcedo Village, Makati City
TIN: 007-760-428



Date of Invoice 2022.09.30
Billing Period 2022.09.01 to 2022.09.30
Bill Number **0015**
Company **Digital Walker Corp.**
Address 56 Mayor Ignacio Santos Diaz St., Cubao Quezon City

Currency Php

Description	Payment Channel	Txn Count	Volume	Rate	Amount
Transaction Fees	CC	39	219,359.10	0.30%	658.08
Transaction Fees	BPIINSTALL	13	126,994.50	0.30%	380.98
Sub-total					1,039.06
VAT (12%)					124.69
Total		52	346,353.60		1,163.75

Bank details:

Account Name: **Paynamics Technologies Inc.**
Account Number: **PHP - 002048012764**
Bank Name: **Banco De Oro**
Bank Location: **Salcedo Street-Makati Branch**
Reference No: **PTXDIGIWALK0922**
Swift Code: **BNORPHMMXXX**

Phone: +63 (02) 899-8216
URL: <http://www.paynamics.com>