

**Lazada E-Services Philippines, Inc.**

23F Net Park, 5th Ave, E-Square
Crescent Park West, Bonifacio Global City
Taguig 1630, Philippines
VAT REG. TIN: 008-220-457-00000

Transaction Details

Boxtalks Inc.
56 Mayor Ignacio Diaz St., Brgy. San Martin De
Porres, Cubao, Quezon City
Quezon City 1111
Tel: 09178552524
Fax:

Invoice No.: PHADV0000001729
Invoice Date: 21.12.2022
Sale Order No.: 23030000360020
Term: Due in 30 days
Period: 20.01.2023

| Item | Description | Amount (PHP) |
|-----------------------|---|--------------|
| 1 | 2022 - BAU_Standard_HP2_v3_2022-12-19 - 2022-12-19_Beyond the Box_23030000360020 | 101,703.62 |
| Subtotal | | 101,703.62 |
| Tax 12% | | 12,204.43 |
| Total (Including Tax) | | 113,908.05 |

| Tax Summary | | Rate | Amount (PHP) | Tax (PHP) |
|-------------|---|------|-----------------|--------------|
| D2 | Deferred Output Tax - full rate of 12% (goods) | 12% | 101,703.62 | 12,204.43 |

****This is a computer generated copy. No signature is required****