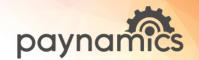
1108 Cityland 10 Tower 2 H.V. Dela Costa St. Makati City P.C. 1227 Philippines Tin: 007-760-428-000

Paynamics Technologies Inc.



BILLING INVOICE

Date of Billing: July 31, 2022

Billing Period: 07.01.2022 to 07.31.2022 Billing Number: 0000000808211E4C83A1_5

PAYGATE Service:

MERCHANT DETAILS

Company: Boxtalks Inc.

56 Mayor Ignacio Santos Diaz St. Brgy. San Martin De Porres, Cubao Quezon City Address:

Currency:

Due Date: August 11, 2022

Description	Volume	Rate	Amount	Count	Rate	Amount
TRANSACTION-CC	PHP 5,079,887.00	0.30%	PHP 15,239.66	137	PHP 0.0000	
Subtotal	PHP 5,079,887.00		PHP 15,239.66	137		PHP 0.00
VAT (12%)			PHP 1,828.76			PHP 0.00
Total						PHP 17,068.42

"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

Paynamics Technologies Inc. Account Name:

Account Number: PHP - 002048012764 Bank Name: Banco De Oro

Bank Location: Salcedo Street-Makati Branch

Swift Code: **BNORPHMMXXX** Reference Number: PTXAKLH1B07UXC0