

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



BILLING INVOICE

Date of Billing: June 30, 2022
Billing Period: 06.01.2022 to 06.30.2022
Billing Number: 0000000808211E4C83A1_4
Service: PAYGATE

MERCHANT DETAILS

Company: Bxotalks Inc.
Address:
Currency: PHP
Due Date: July 12, 2022

Description	Volume	Rate	Amount	Count	Rate	Amount
TRANSACTION-CC	PHP 5,421,558.00	0.30%	PHP 16,264.67	179	PHP 0.0000	
Subtotal	PHP 5,421,558.00		PHP 16,264.67	179		PHP 0.00
VAT (12%)			PHP 1,951.76			PHP 0.00
Total						PHP 18,216.43

"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: PTXS2EGZTXTRVNI

This is an auto generated billing.