

BILLING INVOICE

Date of Billing: July 31, 2022
Billing Period: 07.01.2022 to 07.31.2022
Billing Number: 0000000808211E4C83A1_5
Service: PAYGATE

MERCHANT DETAILS

Company: Bxotalks Inc.
Address: 56 Mayor Ignacio Santos Diaz St. Brgy. San Martin De Porres, Cubao Quezon City
Currency: PHP
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>

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: PTXAKLH1B07UXC0

This is an auto generated billing.