SHOPEE PHILIPPINES INC.

37/F Net Park Bidg., 5th Ave., Bonifacio Global City, Fort Bonifacio, Taguig City VAT REG. TIN: 008-988-817-000

BILL:

BILLING STATEMENT

| DATE: July 5, 2022 | |
|---|--|
| BILLED TO: Boxtalks, Inc. | _{No.} 7346 |
| ADDRESS: | Please email payment to: SHOPEE PHILIPPINES INC. |
| 56 Mayor Ignacio S. Diaz St., Brgy. San Martin de Porres, Cubao, Quezon City 1109 Metro Manila, | Payment via Cheque Deposit (PHP & USD): Payee: SHOPEE PHILIPPINES, INC Bank Name: CITIBANK N.A. |
| Philippines | Bank Acct Number: (For PESO)757649047 / (For USD)5757649057 |
| TIN: | Payment via Fund Transfer (PHP only): |
| BUS. NAME / STYLE : | Payee: SHOPEE PHILIPPINES, INC Bank Name: CITIBANK N.A. Bank Acct Number: (For PESO)757649XXXXXXXXXXX [XXXXXXXXX = LAST 10 DIGITS OF YOUR IO REFERENCE NUMBER] |
| ATTENTION: | ***STRICTLY NO SPACE OR CHARACTERS IN BETWEEN NUMBERS |

| DESCRIPTION | | | | UNIT PRICE | | QTY | AMOUNT |
|-------------------------------|----------------------|-----------------------|------------------|------------|--------------|----------|------------------|
| Currency PHP | | | | | | | |
| Beyond the Box | | | | | | | |
| PD-06012022-001 | | | | | 8,928.57 | 1 | 8,928.57 |
| June 9 - June 15, 202 | 22 | | | | | | |
| 6.15 Payday Sale | | | | | | | |
| | | | | | | | |
| Due Date: July 09, 20 |)22 | | | | | | |
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| | | | | | | | |
| | | | | Total | | | 8,928.57 |
| | | | Add: 12% Vat | | 1,071.43 | | |
| | | | Add: Service Fee | | - | | |
| | | | Discount: | | | | |
| Ten Thousand Pesos and 0 /100 | | | Withholding Tax | | - | | |
| | | | Total Amount Due | | 10,000.00 | | |
| Current | 1 - 30 days Past Due | 31 - 60 days Past Due | 61 - 90 days | Past Due | Over 90 days | Past Due | Total Amount Due |
| | | | | | PG . | | |

Prepared by: Reviewed By: **Authorized Signatory**

Manie AHE CUEVAS Finance Intern

NINA GALICIA Finance Associate JESS NIÑO DELA CRUZ

Finance Manager