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:	June 3, 2022					
BILLED TO:	Digital Walker Corp.	No. 6954				
ADDRESS:		Please email payment to: SHOPFE PHILIPPINES INC.				
	S. Diaz St., Brgy. San Martin De zon City, Cubao City	Payment via Cheque Deposit (PHP & USD): Payee: SHOPEE PHILIPPINES, INC Bank Name: CITIBANK N.A.				
		Bank Acct Number: (For PESO)757649047 / (For USD)5757649057				
TIN: BUS. NAME / STYL	E:	Payment via Fund Transfer (PHP only): Payee: SHOPEE PHILIPPINES, INC Bank Name: CITIBANK N.A. Bank Acct Number: (For PESO)757649XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
ATTENTION:		[XXXXXXXXX = LAST 10 DIGITS OF YOUR IO REFERENCE NUMBER] ***STRICTLY NO SPACE OR CHARACTERS IN BETWEEN NUMBERS				

DESCRIPTION				UNIT PRICE		QTY	AMOUNT
Currency PHP							
Marshall Authorized	Store						
PDY-04042022-003					8,928.57	1	8,928.57
15-Apr-22							
4.15 Payday Sale							
Gold Online Advertis	ement						
Due Date: July 3, 202	22						
				Total			8,928.57
					Add: 12% Vat		1,071.43
					Add: Service Fee		-
				Discour			
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	ast Due Over 90 days Past Due		Total Amount Due
					8		
			1				

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

Manie AHE CUEVAS Finance Intern

NINA GALICIA Finance Associate JESS NIÑO DELA CRUZ

Finance Manager