

**Paynamics Technologies Inc.**

Unit 1108 Cityland 10 Tower II, HV Dela Costa St.  
Salcedo Village, Makati City  
TIN: 007-760-428



Date of Invoice 2022.12.31  
Billing Period 2022.12.01 to 2022.12.31  
Bill Number **BI-0016**  
Company **Boxtalks Inc.**  
Address 56 Mayor Ignacio Santos Diaz St. Brgy. San Martin De Porres, Cubao Quezon City  
  
Currency Php

Description	Payment Channel	Txn Count	Volume	Rate	Amount
Transaction Fees	CC	208	8,543,241.20	0.30%	25,629.72
<b>Sub-total</b>					<b>25,629.72</b>
<b>VAT (12%)</b>					<b>3,075.57</b>
<b>Total</b>		<b>208</b>	<b>8,543,241.20</b>		<b>28,705.29</b>

## Bank details:

Account Name: **Paynamics Technologies Inc.**  
Account Number: **PHP - 002048012764**  
Bank Name: **Banco De Oro**  
Bank Location: **Salcedo Street-Makati Branch**  
Reference No: **PTXBOXTALKS1222**  
Swift Code: **BNORPHMMXXX**

Phone: +63 (02) 899-8216  
URL: <http://www.paynamics.com>