

BILLING INVOICE

Date of Billing: August 31, 2022
Billing Period: 08.01.2022 to 08.31.2022
Billing Number: 0000000808211E4C83A1_6
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: September 10, 2022

Description	Volume	Rate	Amount	Count	Rate	Amount
TRANSACTION-BPIINSTALL	PHP 1,080,227.00	0.30%	PHP 3,240.68	27	PHP 0.0000	
TRANSACTION-CC	PHP 6,297,696.20	0.30%	PHP 18,893.09	172	PHP 0.0000	
Subtotal	PHP 7,377,923.20		PHP 22,133.77	199		PHP 0.00
VAT (12%)			PHP 2,656.05			PHP 0.00
Total						PHP 24,789.82

"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: PTXX347PDJP7I5C

This is an auto generated billing.