



Global Payments Asia -Pacific Philippines, Inc.  
16th Floor Vertis North Corporate Center 3  
#50 North Ave. cor. Mindanao Ave.  
Brgy. Bagong Pag-Asa, Quezon City, PH  
NON VAT REG TIN: 007-082-809-000

No. BI-2210-1817-31F60B

Date: 10/18/2022

BILLING SUMMARY	
Bill to:	<b>DIGITAL WALKER CORP</b> ATTN: EUNECE PINEDA/ PRECIOUS TAN 56 Mayor Ignacio Santos Diaz, Cubao, Quezon City, Metro Manila, Philippines Quezon City, Metro Manila
Particulars	IPG Annual Fee
Period Covered	9/15/2022-9/15/2023
Amount	50,000.00
No. of POS	
Discount Amount	<b>25,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>25,000.00</b>

**Remarks:** DIGITAL WALKER ECOMMERCE

Please make all checks payable to **GLOBAL PAYMENTS ASIA PACIFIC PHILIPPINES INC**  
For bank transfer, check & cash please deposit to the bank account below:

Account Name : Global Payments Asia Pacific Philippines Inc.  
Account Number : 1891-0054-62  
Bank : Bank of the Philippines Islands  
Swift Code : BOIPHMM

Once payment is made, please send your payment advice/deposit slip, together with this billing summary, to **armierose.cruz@globalpay.com**.

\* ON OR BEFORE NOVEMBER 5, 2022

\* If amount is applicable for withholding tax, client should provide BIR form 2307 along with the payment

\* This is not an official invoice, billing & official receipt will be provided upon receipt of payment

Sincerely,

**ARMIE CRUZ**  
0920-915-3679