

Billing Statement

KLI DIGITAL WALKER CORP.

Invoice Date
10 Feb 2023

KNOWLEDGELAB, INC.

Invoice Number
KLI BS#7499

Reference
SERVICE FEE:
PREPARATION OF 2021
REQUIREMENTS LETTER OF
AUDIT

Description	Amount PHP
SERVICE FEE: PREPARATION OF 2021 REQUIREMENTS LETTER OF AUDIT	85,000.00
Subtotal	85,000.00
TOTAL PHP	85,000.00

Due Date: 17 Feb 2023