

**Megamobile, Inc**

4TH floor 1098 pdi bldg Chino Roces Ave
Corner Yague St ,Brgy. Tejeros Makati City
Telephone No. 02 7623-5639/09178151921
TIN 242-831-222-000 VAT

BILLING STATEMENT

Payor: **Box Talks, Inc** Billing No. **MEGA-5055**
Contact Person: **Reginald De vera/Howard Paw** Date **June 6, 2022**
Address: **56 Mayor Ignacio S. Diaz St. San Martin De Porres, Cubao, Quezon City**

PROJECT NAME: Beyond The box Chatbots

INVOICE PARTICULARS

Line

Monthly Service Fee
for March, April, May and June 2022

BILLING COMPUTATION

Service fee	140,000.00
VAT (12%)	16,800.00
AMOUNT DUE	<u>156,800.00</u>

TOTAL AMOUNT DUE **156,800.00**


Amount in words
(In Philippine Pesos)
ONE HUNDRED FIFTY SIX THOUSAND EIGHT HUNDRED PESOS ONLY

Please take note:


1. Check payments should be payable to "MEGAMOBILE INC."

Should you have any questions, please contact us.

Prepared by:


Ann Marie Velarde
Admin/Finance

Approved by:


Angelo Dm Mendoza
President