

Paynamics Technologies Inc.

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



Date of Invoice 2022.08.31
Billing Period 2022.08.01 to 2022.08.31
Bill Number **0014**
Company **Digital Walker Corp.**
Address 56 Mayor Ignacio Santos Diaz St., Cubao Quezon City

Currency Php

Description	Payment Channel	Txn Count	Volume	Rate	Amount
Transaction Fees	CC	70	870,415.00	0.30%	2,611.25
Transaction Fees	BPIINSTALL	10	146,839.00	0.30%	440.52
Sub-total					3,051.76
VAT (12%)					366.21
Total		80	1,017,254.00		3,417.97

Bank details:

Account Name: **Paynamics Technologies Inc.**
Account Number: **PHP - 002048012764**
Bank Name: **Banco De Oro**
Bank Location: **Salcedo Street-Makati Branch**
Reference No: **PTXDIGIWALK0822**
Swift Code: **BNORPHMMXXX**

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