

PETTY CASH REIMBURSEMENT

**OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER**

DATE	DESCRIPTION	AMOUNT	TOTAL
28/6/22	OMB IMPORT PERMIT FOR 4 INVOICE SG01933966, SG01933435, SG01933946, SG01934599		
	PERMITS = 500 X 4	2,000.00	
	Clearance= 50 x 4	200.00	
	NOTARY = 150 X 1	150.00	
			2,350.00
29/6/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01935521, SG01935489,		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	
			1,100.00
1/7/22	OMB IMPORT PERMIT FOR 4 INVOICE SG01936039, SG01936061, SG01935522, SG01936040		
	PERMITS = 500 X 4	2,000.00	
	NOTARY = 150 X 2	300.00	
	Clearance= 50 x 3	150.00	
			2,450.00
	TOTAL LIQUIDATION:		5900

PREPARED BY:

JENIFER RAPISTA
ADMIN

APPROVED BY:

KAT GO
ADMIN HEAD

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Jenifer Rapista

Date of Requisition: Jun 28, 2022

Date of Liquidation: Jul 1, 2022

		Destination		Supplier details											
Date	Particular	From	To	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt	
28-Jun-22	permits	500 x 4 =		2,000.00		OMB IMPORT PERMIT FOR 4 INVOICE									
	NOTARY	150 x 1 =		150.00		SG01933966, SG01933435, SG01933946, SG01934599									
	CLEARANCE	50 x 4 =		200.00											
29-Jun-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	CLEARANCE	50 x 2 =		100.00		SG01935521, SG01935489,									
1-Jul-22	permits	500 x 4 =		2,000.00		OMB IMPORT PERMIT FOR 4 INVOICE									
	NOTARY	150 x 2 =		300.00		SG01936039, SG01936061, SG01935522, SG01936040									
	CLEARANCE	50 x 3 =		150.00											

Applicable if the liquidation resulted to "Advances from" employee:

Received by: _____

Applicable if the liquidation resulted to "Advances to" employee:

Received by: _____

Prepared by:

JENIFER RAPISTA

Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Signature over printed name of the Requestor/ date

Signature over printed name of the Petty Cash Custodian/ date



Note: "Remarks" shall be filled out by the Petty Cash Custodian



APPLICATION FOR IMPORT PERMIT						
DATE OF APPLICATION Jun-27-2022		BUSINESS NAME BOX TALKS INC		CONTACT NO. 86543561		
APPLICATION NO. (For OMB use only)		*BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila				
*OMB LICENSE NO. ISD-21-06053		*APPLICANT REPRESENTATIVE CHARLES PAW		*POSITION OWNER		
DATE/TIME OF SHIPMENT *DATE June 23, 2022 TIME		*SHIPPING COMPANY / FORWARDER DHL		*CONTACT NO. 717-6765		
*AWS/BL SG01933986		*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City		*POINT OF ORIGIN China		
*IMPORT SPECIFICATIONS: Others		SOURCE OF RIGHTS		*BUSINESS NAME BOX TALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila		
OPTICAL MEDIA INFORMATION						
AHTN						
Title						
Artist						
Director						
Producer						
Content Type						
Media Format						
Quantity						
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION						
AHTN		Brand		Model		Serial No.
						Quantity
						SID Code
PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)						
AHTN		Quantity		Description		Manufacturer
						Mold or Stamp or SID or LBR No.
		1 Each		SVC, MLB 8C CPU, 8C GPU, 8GB, 256GB, MBP 13"		APPLE
						C02209402MA11N2AJ
SWORN UNDERTAKING						
1. I hereby accept the authority of OMB Agent/Rep representative to export shipment as stated in compliance with R.A. 9293 and implementing rules and regulations; 2. that the copy of AWS/BL as submitted is true and correct; 3. that in solemnity under oath that failure and/or refusal to comply with this undertaking by me and/or my representatives shall be a ground for revocation of my representation; 4. I hereby certify to the correctness of the information given in connection with this application under pain of perjury.						
CHARLES PAW PRINTED NAME & SIGNATURE OF APPLICANT						



OMB0627225689223

	Official Receipt of the Republic of the Philippines		
	N^o 3881000 E		
	Date <i>March 24, 1957</i>		
Agency <i>OFFICIAL RESERVE BANK</i>		Fund	
Payor <i>BANK OF AMERICA</i>			
Nature of Collection		Account Code	Amount
<i>Interest on U.S. Govt. Bonds</i>		<i>1000</i>	<i>P 1000.00</i>
<i>U.S. Govt. Bonds</i>		<i>1000</i>	<i>P 1000.00</i>
TOTAL			P
Amount in Words <i>Three Thousand Eight Hundred and No/100 Check</i>			
<input type="checkbox"/> Cash	Drawer Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<div style="text-align: right;">  Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

ATTY. RYAN C. CORTEZ
NOTARY PUBLIC QUEZON CITY
PTR No. 2584877; 01/27/2022; Q.C.
IBP No. 178355; 02/15/2022;
Ref No. 72112
MCLE Compliance No. VI - 003668
Adm No. NP-0715309 - 2025
JANUARY DECEMBER 31, 2022

RECEIPT

Date JUN 28 2022

compliance No. VI - 0030668
a. NP-071(8021-2022)
DECEMBER 31, 2022


the sum of Pesos One hundred fifty pesos


as payment for Notarial fee


100


P 150.00

Signature


	Official Receipt of the Republic of the Philippines		
	N^o 3881003 E		
	Date <u>June 28, 2011</u>		
Agency <u>CRIMINAL JUSTICE TRAINING CENTER</u>		Fund _____	
Payor <u>SECURITY FORCE WALL SERVICES, INC.</u>			
Nature of Collection _____	Account Code _____	Amount _____	
_____	_____	P _____	
_____	_____	P _____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
TOTAL		P _____	
Amount in Words <u>Three hundred eighty one thousand</u>			



<input type="checkbox"/> Cash	Drawee Bank _____	Number _____	Date _____
<input type="checkbox"/> Check	_____	_____	_____
<input type="checkbox"/> Money Order	_____	_____	_____
Received the amount stated above.			
 _____ Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



	Official Receipt of the Republic of the Philippines		
	No. 3881001 E		
	Date _____		
Agency CITY OF PASIG	OFFICE OF THE CITY ENGINEER		Fund _____
Payor BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
PAYROLL		P 10,000.00	
TOTAL		P 10,000.00	
Amount in Words <i>Ten Thousand Pairs Pesos Only</i>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank 	Number 	Date
Received the amount stated above. <div style="text-align: right;"> <i>[Signature]</i> Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	No. 3881057 E		
	Date June 29, 2017		
Agency	SPECIAL INQUIRY BOARD		Fund
Payer	SECOND THE BOXMALL SERVICE CENTER		
Nature of Collection	Account Code	Amount	
1. Unpaid Parties	1000	P 100.00	
2. Cash/Other			
TOTAL		P 100.00	
Amount in Words One Hundred (100) Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
R. [Signature] Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	N^o 3881002 E		
	Date: June 28, 2022		
Agency: NATIONAL VETERANS BOARD	Fund:		
Payer: BAYANANG MARIKINA SERVICE CENTER			
Nature of Collection	Account Code	Amount	
PROPERTY TAXES	XXXXXX	P XXXXX.XX	
TOTAL		P XXXXX.XX	
Amount in Words		Three Thousand Five Hundred Pesos Only.	
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
<i>[Signature]</i> Collecting Officer			
NOTE: Write the number and date of this receipt or the back of check or money order received.			

	Official Receipt of the Republic of the Philippines	
	N^o 3881116 E	
	Date July 1, 2015	
Agency	OFFICE OF THE COMPTROLLER GENERAL	Fund
Payer		
REVENUE AND TAXATION SERVICE CENTER		
Nature of Collection	Account Code	Amount
1. Income Tax	100	P 100.00
2. Excise Tax	100	P 100.00
TOTAL		P 200.00
Amount in Words		
Two hundred and 00/100 Pesos only		
<input type="checkbox"/> Cash	Drawee Bank	Number
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above.		
Collecting Officer		
NOTE: Write the number and date of this receipt on the back of check or money order received.		

	Official Receipt of the Republic of the Philippines		
	N^o 3881058 E		
	Date June 29 2023		
	Agency		
Payor		Fund	
BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1. Property Taxes	640	P 980.00	
2. Miscellaneous	640	P 0.00	
TOTAL		P 980.00	
Amount in Words			
<i>Five Hundred Eighty Eight and 00/100 Pesos Only</i>			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<div style="display: flex; justify-content: space-around; align-items: center;"> <div>  R. Dela Cruz Collecting Officer </div> </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	No. 3881117 E		
	Date <u>July 1, 2012</u>		
Agency <u>SPCL AL MIA PLANS</u>	Fund _____		
Payor <u>BEYOND THE BOX SMALL ENTERPRISE INC</u>			
Nature of Collection <u>Interest Income</u> <u>Interest</u>	Account Code <u>11-1</u>	Amount <u>P 11,160.00</u> <u>11,160.00</u>	
TOTAL		P 11,160.00	
Amount in Words <u>Eleven thousand one hundred and sixty pesos only</u>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank _____ _____	Number _____ _____	Date _____ _____
Received the amount stated above.			
R 1300  Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

Business Details

Application Number: APP-0622-002211

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic.

ASS-0622-005121 - Updated

Select Payment Method

Payment Method: T/T

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

3881000

Optical Media Business Application

Business Details

Application Number: APP-0622-002211

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Contact Details

Landline Number/s: 86543561

Fax Number/s: NA

Mobile Number/s: +639952561585

Email Address: Jenifferapista@digits.ph

Type Of Organisation: Corporation

Website:

Applicant Details

Applicant Position: President

Applicant Name/s, or Corporate Name: Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Paw

Position: President

SHIPMENT DETAILS

Date / Time of Shipment: 22-06-2022 04:04

Shipping Company / Forwarder: DHL

Contact Number: 717-6766

AWL / BL: SG01933435

Business Address: Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Form	Description
1 PC	SD	SVC,MLB,10C CPU/16C GPU/16GB/1TB,MBP

Business Details

Application Number: APP-0622-002213

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Payment Method:

ASST-0622-003123 - Updated

Select Payment Method

REGISTRY

Fee Type	Amount
REGISTRY	
Permit	550
LEGAL	
Clearance	50
Total Amount	550

3881 003

Optical Media Business Application

Business Details

Application Number: APP-0622-002213

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Paw

Position: President

SHIPMENT DETAILS

Date / Time of Shipment: 23-06-2022 04:08

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWB / BL: SG01933946

Business Address: Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

Contact Details

Landline Number/s: 86543561

Fax Number/s: NA

Mobile Number/s: +639952561585

Email Address: Jeniferrapista@digils.ph

Type Of Organisation: Corporation

Website:

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,IPAD MINI 6GEN,WIFI,256GB,PURPLE-ITP

Applicant Details

Applicant Position: President

Applicant Name/s or Corporate Name: Charles Paw

Business Details

Application Number: APP-0622-002214

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

APP-0622-002214 - Updated

ASST-0622-007124 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	550
LEGAL	
Clearance	50
Total Amount	550

3881002

Optical Media Business Application

Business Details

Application Number: APP-0622-002214

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic

Applicant Name: Charles Paw
Position: President

SHIPMENT DETAILS

Date / Time of Shipment: 24-06-2022 04:12

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWL / BL: SG01934599

Business Address: Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-ITP1 A2377

Applicant Details

Applicant Position: President

Applicant Name/s or Corporate Name: Charles Paw

Business Details

Application Number: APP-0622-002300

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic.

ASST-0622-003210 Updated

Select Payment Method

Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

9881057

Optical Media Business Application

Business Details

Application Number: APP-0622-002300

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Paw
Position: President

SHIPMENT DETAILS

Date / Time of Shipment: 27-06-2022 02:06

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWL / BL: SG01935521

Business Address: Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

Contact Details

Landline Number/s: 86543561

Fax Number/s: NA

Mobile Number/s: +639952561585

Email Address: Jeniferrapista@nigits.ph

Type Of Organisation: Corporation

Website:

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA

Applicant Details

Applicant Position: President

Applicant Name/s or Corporate Name: Charles Paw

Business Details

Application Number: APP-0622-002301

Application Type: Import Permit

Business/Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic.

ASST-0622-005231 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

8881058

Optical Media Business Application

Business Details

Application Number: APP-0622-002301

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Paw
Position: President

SHIPMENT DETAILS

Date / Time of Shipment: 27-06-2022 02:11

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWT / BL: SG01935489

Business Address: Bldg. 2 Units 384 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

Contact Details

Landline Number: 86543561

Fax Number: NA

Mobile Number: +639952561585

Email Address: Jeniferrapista@digits.ph

Type Of Organisation: Corporation

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-1TP 1 A2602

Applicant Details

Applicant Position: President

Applicant Name/s or Corporate Name: Charles Paw

Business Details

Application Number: APP-0622-002394

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Payment Method:

ASST-0622-003352 - Updated

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

3881116

Optical Media Business Application

Business Details

Application Number: APP-0622-002394

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Paw

Position: President

SHIPMENT DETAILS

Date / Time of Shipment: 28-06-2022 04:30

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWL / BL: SG01936039

Business Address: Bldg. 2 Units 384 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

Contact Details

Landline Number/s: 86543561

Fax Number/s: NA

Mobile Number/s: +639952561585

Email Address: Jeniferrapista@digits.ph

Type Of Organisation: Corporation

Website:

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1	PCS	SVC,IPHONE 7 PLUS,GSM,32G,SV,CI/AR-PPN 1 A178

Applicant Details

Applicant Position: President

Applicant Name/s or Corporate Name: Charles Paw

Business Details

Application Number: APP-0622-002370

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & L.C.

ASST-0622-003323 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

3881 007

Optical Media Business Application

Business Details

Application Number: APP-0622-002370

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Business Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Contact Details

Landline Number/s: 86543561

Fax Number/s: NA

Mobile Number/s: +639952561585

Email Address: Jeniferrapista@digils.ph

Type Of Organisation: Corporation

Website:

Applicant Details

Applicant Position: President

Applicant Name/s of Corporation: Charles Paw

Shipment Documents Assessment Reg. & L.C.

Applicant Name: Charles Paw

Position: President

SHIPMENT DETAILS

Date / Time of Shipment: 28-06-2022 02:41

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWL / BL: SG01936061

Business Address: Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

Address: BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,MLB,3,2QC,E-PROA,2GB,RTNA,27



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1398 • Fax No. 374-0237 • www.omb.gov.ph

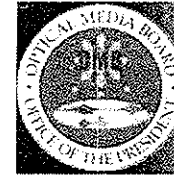
PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT					
DATE OF APPLICATION Jun-28-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561			
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila				
*OMB LICENSE NO. ISD-21-05053	*APPLICANT REPRESENTATIVE CHARLES PAW	*POSITION OWNER			
DATE/TIME OF SHIPMENT DATE June 27, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765			
*AWB/BL SG01935522	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Parañaque City	*POINT OF ORIGIN China			
IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC.MLB BC CPU,8C GPU,8GB,512GB,MBP	APPLE	C02133606FBQ&Q18	
	1 Each	SVC.MLB 1.6GHZ,8GB,256GB,MBA	APPLE	FV992551ZFQ LF3GAD	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB Agent/Representatives to inspect shipment as stated in compliance with R.A. 9239 and its implementing rules and regulations. 2. that the copy of AWB/BL as submitted is true and correct. 3. that it is clearly understood that failure and/or refusal to comply with this undertaking by me and/or my representative shall be a ground for revocation of my license and 4. I hereby certify to the correctness of the information given in connection with this application under pain of perjury.					
Subscribed and Sworn to before me at Quezon City, Bureau of JUL 01 2022 CHARLES PAW PRINTED NAME & SIGNATURE OF APPLICANT					



OMB0628225690106

ATTY. RAYMUNDO P. DE VERA
NOTARY PUBLIC QUEZON CITY
PTR No. 288277, 01/27/2022; Q.C.
IAP No. 174355, 02/15/2022;
Reg. No. 72112
MPLC Compliance No. VI - 0020068
Acm No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1398 • Fax No. 374-0237 • www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT					
DATE OF APPLICATION Jun-29-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561			
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila				
*OMB LICENSE NO. ISD-21-05053	*APPLICANT REPRESENTATIVE CHARLES PAW	*POSITION OWNER			
DATE/TIME OF SHIPMENT DATE June 28, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765			
*AWB/BL SG01936040	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Parañaque City	*POINT OF ORIGIN China			
IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC.IPAD AIR 4,WIFI,64GB,BLUE+TP 1 A2316	APPLE	FPLHM03RQ16Q	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB Agent/Representatives to inspect shipment as stated in compliance with R.A. 9239 and its implementing rules and regulations. 2. that the copy of AWB/BL as submitted is true and correct. 3. that it is clearly understood that failure and/or refusal to comply with this undertaking by me and/or my representative shall be a ground for revocation of my license and 4. I hereby certify to the correctness of the information given in connection with this application under pain of perjury.					
Subscribed and Sworn to before me at Quezon City, Bureau of JUL 01 2022 CHARLES PAW PRINTED NAME & SIGNATURE OF APPLICANT					



OMB0629225693080

DOC. NO. 474
PAGE NO. 47
BOOK NO. 47
SERIAL NO. 47

ATTY. RAYMUNDO P. DE VERA
NOTARY PUBLIC QUEZON CITY
PTR No. 288277, 01/27/2022; Q.C.
IAP No. 174355, 02/15/2022;
Reg. No. 72112
MPLC Compliance No. VI - 0020068
Acm No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01936040
Invoice Date 28-06-2022
Carrier XDHLE
Customer No 0001130639
HAWB #/ BL # SG01936040

Sold To:

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
28-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004157	1270693176	ZP661-16613	SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP	CN	1	EA	398.00
	000010	A2516					398.00

COMMENT	Subtotal	398.00
	TAX	
	TOTAL	398.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01933966
Invoice Date 23-06-2022
Carrier XDHLE
Customer No 0001130639
HAWB #/ BL # SG01933966

Sold To:

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
23-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000000663	1269669205	661-17057	SVC,MLB 8C CPU,8C GPU,8GB,256GB,MBP 13"	CN	1	EA	439.00
	000020						439.00

COMMENT	Subtotal	439.00
	TAX	
	TOTAL	439.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01935522
Invoice Date 27-06-2022
Carrier XCHL
Customer No 0001130639
HAWB #/ BL # SG01935522

Sold To:

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-8GC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
27-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004174	1270121723	661-17058	SVC,MLB 8C CPU,8C GPU,8GB,512GB,MBP 13"	CN	1	EA	439.00
	000020						439.00
A000004288	1270632181	661-12833	SVC,MLB,1.6GHZ,8GB,256GB,MBA 13"	CN	1	EA	307.00
	000010						307.00

COMMENT	Subtotal	746.00
	TAX	
	TOTAL	746.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01933435
Invoice Date 22-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL # SG01933435

Sold To:

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:

BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
22-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000003906	1269305317	661-21276	SVC,MLB,10C CPU/16C GPU/16GB/1TB,MBP 14"	CN	1	EA	439.00
	000030						439.00

COMMENT	Subtotal	439.00
	TAX	
	TOTAL	439.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01933946
Invoice Date 23-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL # SG01933946

Sold To:

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:

BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
23-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000004218	1269731592	ZP661-22130	SVC,iPAD MINI 6GEN,WIFI,256GB,PURPLE-ITP A2567	CN	1	EA	332.00
	000010						332.00

COMMENT	Subtotal	332.00
	TAX	
	TOTAL	332.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01934599
Invoice Date 24-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL # SG01934599

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
24-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004217	1269953815	ZP661-20073	SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY+TP	CN	1	EA	474.00
	000010	A2377					

COMMENT	Subtotal	474.00
	TAX	
	TOTAL	474.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01935521
Invoice Date 27-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL # SG01935521

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
27-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004330	1270198373	661-16810	SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA	CN	1	EA	307.00
	000020						

COMMENT	Subtotal	307.00
	TAX	
	TOTAL	307.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01935489
Invoice Date 27-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB # BL# SG01935489

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
27-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000004151	1270717833	ZP661-22034	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP	CN	1	EA	237.00
	000010	A2602					237.00

COMMENT	Subtotal	237.00
	TAX	
	TOTAL	237.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01936039
Invoice Date 28-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB # BL# SG01936039

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
28-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000004227	1271108977	PP661-05783	SVC,IPHONE 7 PLUS,GSM,32G,SV,CJ/AR-PPN	CN	1	EA	325.00
	000010	A1784					325.00

COMMENT	Subtotal	325.00
	TAX	
	TOTAL	325.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01936061
Invoice Date 28-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL # SG01936061

Sold To:

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:

BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
28-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004143	1270762746	661-03169	SVC,MLB,3.2QC,E-PROA,2GB,RTNA,27",IMAC	CN	1	EA	439.00
	000010						

COMMENT	Subtotal	439.00
	TAX	
	TOTAL	439.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.