PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF JUNE 6, 2022

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
1/6/22	OMB IMPORT PERMIT FOR 3 INVOICE		
	SG01921526,SG01920616,SG01919818		
	PERMITS = 500 X 3	1,500.00	·
	Clearance= 50 x 3	150.00	
	NOTARY = 150 X 1	150.00	
			1,800
			1,000
6/6/22	OMB IMPORT PERMIT FOR 6 INVOICE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	SG01924046, SG01924045, SG01923289, SG01922771		
	SG01922035, SG01922010,		
	PERMITS = 500 X 6	3,000.00	
	NOTARY = 150 X 6	900.00	
	Clearance= 50 x 1	50.00	
			3,950
	TOTAL LIQUIDATION:		5750
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PREPARED BY:	MMI . FERRER ADMIN SUPERVSOR		
APPROVED BY:	(KAT GO		
	ADMIN HT D		

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

Date of Requisition: Jun 1, 2022

Date of Liquidation: Jun 6, 2022

						Date of	Liquidation: Jun 6			_					
		Destir	nation				Supp	lier details							
Date	Particular	From	То	Amount	Remarks	Company	name	Address	TIN#	\$i#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
1-Jun-22	permits	500	x 3 =	1,500.00			ONAD INA	ODT OFDSAIT F	OD 3 IAI	IOICE		<u></u>			
	NOTARY	150		150.00	\	C.C	OMB IMPORT PERMIT FOR 3 INVOICE SG01921526, SG01920616, SG01919818 \								
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	CLEARAINCE			150.00							T				
6-Jun-22	permits	500	x 6 =	3,000.00	<u> </u>		OMB IMI	PORT PERMIT F	OR 6 IN	/OICE	1	<u> </u>			
	NOTARY	150	x 6 =	900.00		SG019240		1924045, Ş GC			11922	771			
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*******				5,750.00											
Less: Petty Ca	sh Received		7		5,750.00				Applicable	if the liqui	dation		Applicable		
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Prepared by: JENIT	RAPISTA	Che	cked by:			Reviewed by:			Received by: Signature ov	er printed i	name of	_	Received by:		doome
Requestor's	January State of Stat					Signature over printed name of the Petty Cash Custodian/ date									
Note: "Remar	cs" shall be filled ou	t by the Petty C	ash Custodian												

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Official Receipt of the Republic of the Philippines

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OPTICAL MEDIA BOARD

PLEASE ACCC	MPLISH ALL NEC	ESSARY H	VEORMATION 'Re	quired Cal	tries / Selection		
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DATE OF APPL Jun-06-2022	ICATION	36	USINESS NAME OXTALKS INC	Atti Maria	Donate de la constante de la c	CONTACT NO	
APPLICATION	NO. (For OMB use	only) (3	BUSINESS ADDR EYOND THE BOX TREET, 28TH ST. 1	BGC LOV			IFACIO HIGH
OM8 LICENS	E NO.	-	APPLICANT/REPR			POSITION OWNER	~~~
DATEMIME OF DATE June 3, TIME			EHIPPING COMPA	NYIFOR	*CONTACT NO 717-6765	0.	
*AWB/BL SG01924046		В	*BUSINESS ADDRESS Bidg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave. Paranague City			POINT OF OF	RIGIN
'IMPORT SPEC Offices			SOURCE OF RIGHTS		BUSINESS NA BOXTALKS INC BUSINESS AD BEYOND THE F FLOOR C3 BON IAGUIG CITY M	DRESS BOX-BGC LOW TFACIO HIGH	ER GROUND STREET, 28TH ST.
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PLEASE ACCOMPLISH ALL NECESSARY INFORMATION

No. 35 Stan Limbaga Sweet flor Laging Handa, Queton City lel. No. 376-1333 * Fax No. 334 Q237 * www.crobs.com/ph

APPLICATION FOR IMPORT PERMIT DATE OF APPLICATION Jun-06-2022 BUSINESS NAME
BOXTALLY SINC
BOXTALLY SINC
BOSTALLY SINC
BUSINESS ADDRESS
BEVORD THE BOX-WALL 3RD FLOOR WALL SHOPPING CENTER,
SREENINLLS MOTED MAIN SAS AN JUAN CITY
APPLICANTREPRESENTATIVE
POSITION
WARDLES CAND APPLICATION NO. (For OMB use only) OMB LICENSE NO. ISD 21-03617 DATETIME OF SHIPMENY DATE June 2, 2022 CHARLES PAW OWNER SHIPPING COMPANY / FORWARDER CONTACT NO. BUSINESS ADDRESS 'AWB/B1, SG01923289 POINT OF ORIGIN Bldg. 2 Units 384 Cyster Industrial Complex NAIA Ave, Paranaque City BUSINESS NAME SOURCE OF RIGHTS BOXTALKS INC
"BUSINESS ADDRESS
BEYOND THE BOX-WALL 3RD FLOOR VMALL
SHOPPING CENTER, GREENHILLS Mevo
Madila SAN JUAN CITY IMPORT SPECIFICATIONS: Others OPBCAL MEDIA INFORMATION

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OPTICAL MEDIA BOARD

No. 35 Scort Limbags Servicibay, Laging Handa, Quetos Tel. No. 374-1393 * Fax No. 174-0237 * none unbestite

		APPL	ICATION FOR	IMPO	RT PERMIT				
DATE OF APP	LICATION		BUSINESSNAME		100 100 00 00 00 00 00 00 00 00 00 00 00	CO	ITACT NO.		
Jun-06-2022			BOXTALKSING				43561		
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5002524045			NAIA Ave, Paranao	ve City		Chi	n a		
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Office of the President of the Philippines OPTICAL MEDIA BOARD No 35 Sear Limbaga Street Sgy, Lagring Handa, Quezon City lei No 374-1303 - Fax Ho 374-0237 * www.purb.sov.uh

APPLICATION FOR IMPORT PERMIT BUSINESS NAME
SONTACT NO.
BOSTALKS INC.
BOSTALKS INC.
BOSTALKS INC.
BOSTALS INC.
BOSTALS ADDRESS
BEYOND THE BOX.VMALL 3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS MOTEO Minils SAN JUAN CITY
APPLICANTRIEPRESENTATIVE
FOSTIT PPLICATION NO. (For OMB use only) TOMB LICENSE NO. 25D-21-03617 DATE/IME OF SHIPMENT DATE June 1, 2022 TIME POSITION OWNER CHARLES PAW SHIPPING COMPANY / FORWARDER CONTACT NO. BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex China
NAIA Avc. Paranaque City CHINA

BUSINESS NAME
BOXXLLKS INC
BUSINESS ADDRESS
BEYOND THE BOXYMALL JRD FLOOR VM ALL
SHOPPING CENTER, GREENHILLS MOVO
MANIA SAN JUAN CITY SOURCE OF RIGHTS IMPORT SPECIFICATIONS: Others TICAL MEDIA INFORMATION BEPLICATING / MANUFACTURING EQUIPMENT INFORMATION
ARTYN Brand Model SID Code Sworn to before me a Quantity Description Manufacturer LBR No AVC.PAD AIR
WIFL25GB,R GOLD-ITP 1 APPLE
SVC-IPAD AIR
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OPTICAL MEDIA BOARD

for 35 Scott Limbaga Specifigy Lagring Handa, Quetor Coy lel. No. 374-1333 "Cax No. 374-0531" https://doi.org/10.1003/

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION "Required Entries / Selection

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DATE OF APPLI	CATION	BUSINESS NAME	TOTAL STREET,	CONTACT NO.	
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OMB LICENSE ISD-21-06053		CHARLES PAW		POSITION	
DATE/TIME OF S DATE May 31, 2 DME		SHIPPING COMPAN	IY I FORWARDER	CONTACT NO. 717-6765	
AVB#81. SG01922035		BUS:NESS ADDRE Bldg. 2 Units 3&4 Oy NAIA Ave, Paranagu	ster Industrial Complex	POINT OF ORI	GIN
	_	SOURCE	BUSINESS N. BOXTALKS INC		
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Office of the President of the Philippines OPFICAL MEDIA BOARD No 35 Samitimpage Executory to pagitions, Queno Cry let No 38-1391 Factor 3740 of Procession Cry

APPLICATION FOR IMPORT PERMIT DATE OF APPLICATION Jun-03-2022 BUSINESS NAME
BOXTALYS INC
BUSINESS ADDRESS
BEYOND THE BOXAGO COVER GROUND FLOOR CS BONFACIO HIGH
STRIEET, ZEIN ST, TAGUIG CITY Mere Mantia
POSITION
LOCAL SCIENCE
DOWNER
DOWNER APPLICATION NO. (For OMB use only) OMB LICENSE NO.
ISD-21-0:033
DATE/TIME OF SHIPMENY
DATE May 31, 2022
IMME
AWIS/IBL
SG01022010 POSITION OWNER SHIPPING COMPANY I FORWARDER DHL CONTACT NO. 717-6765 BUSINESS ADDRESS
Bidg. 2 Units 384 Cyster Industrial Complex
NAIA Ave. Paranague City POINT OF DITIGIN PBUSINESS NAME
BOXTALKS INC
BUSINESS ADDRESS
BUSINESS ADDRESS
BEYOND THE BOXEGG LOWER GROUND
FLOOR CS BONIFACIO HIGH STREET, 28TH ST.
JAGUIG CTIY Mero Manifa SOURCE OF RIGHTS 'IMPORT SPECIFICATIONS: Others OPTICAL MEDIA INFORMATION REPLICATING I MANUFACTURING EQUIPMENT INFORMATION
AHTN Bland Model Quantity pers, Meulds, etc.) Stamper or SID of LBR No. Description Manufacturer Mold of Stent Libr SVC, PPAD PHO 133, WHILL 128B, SHIVER-1917, 142377 DYEMPERTID APPLE DYEMPERTID TA 2377 STOCK, PPADOR SE 28AD GEN ROWL 1293B, RED, CHARLAPPLE FEMCESCUPE LA 2226 SVC, PPAD 311 GEN, WELL-SC, GEN, WEL ARTN Quantity Description Manufacturer J Cach 1 Each EEWCESTANTK4 1 Each of CND payments approximate to the Control Con WORN UNDERTAKING 1 The engaceptibe au 2 the bic copy of Anti re 3 the bic school by unifer DQC and VQC constant ue not cornel dos estas fasurphy nata casonido trang by monation my especial parables for a ground for especial of my mon DOG: NO ATTY, RYAN CONTENT OF APPLICATION OF APPLIC

OMB0603225661167

invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kro Street 64 Registration No. 198903166R 969086

Sold To:
BOXTAILS INC.
BOXTAILS INC.
BOXTAILS INC.
BRCY SAIN MARTIN DE PORRES
CUBAG
OUBAG
JO 455 MAYOR IGANCIO SANTOS DIAZ ST
OUEZOR CITY
Meto Mani's
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Philippings



Ship To:
BOXTAKE ING (BEYOND THE BOX-VIMAL)
3RD FILOOR VIMAL SHOPPING CENTER,
GREENIELS
Metro Mancia
SAM JUAN CITY
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Philippings

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Invoice

Apple South Asia Fte Ltd (Apple Care Division) 7, Ang Me Kro Street 64 Registration No. 198903166R 569066

Sold To:
BOXTALKS INC
BOXTALKS INC
BRCY SAN MARTIN DE PORRES
CUBAO
30 959 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Meto Mania
Helippines

Page No. 1 of 1
[fivese Ref | 9001923289 |
Invoice Date | 02-06-2022 |
Carrier | XDHLE |
Customor NO 0001130638 |
HAWB M BL C 9001923789

Ship To:
BOXTAIXS INC (BEYOND THE BOX-VMAILL)
BOXTAIXS INC (BEYOND THE BOX-VMAIL)
BOX TAINS INC CENTER,
GREENHILS
Metro Mania
SAN JUAN CITY
1500
Philippines

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02-06-2022	new N	dode_Domes D	DP, Delivered Duty Pald					
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invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903169R 569086 Page No. 1 of 1

Weete Ref. SC0191/4015

Prince Date 03 (68 2022

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HAWB 07 BL 6 SG01924045

Sold To:
80XTALKS INC
BRGY SAN MARTIN DE PORRES
CUBAO
3Q RISG MAYOR IGANCIO SANTOS DIAZ ST
QUEZOR CITY
Metro Manta
1111
Philippines

Ship To:
BOXTAKS INC (BEYOND THE BOX-MALL)
BOXTAKS INC (BEYOND THE BOX-MALL)
BOX BOX MALL, SHOPPING CENTER.
GREENIGLS
METO MANIS
SAN JUAN CITY
1906
Philippines

03-06-2022		Melhod	Inco Terms IP, Delivered Duty Pard	·			it Terms	***************************************
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Apple South Asia Pte Ltd (Apple Care Owision) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Solid To: BOXTALKS INC. BRCY SAN MARTIN DE PORRES CUBAO 30 ASS MAYOR IGANCIO SANTOS DIAZ ST OUEZON CITY Mero Manda 1117 Philippinos Pege No. 1 of 1

myolco Ref. SC01924046

myolco Dale 03-06-2022

Camer. XOHUE

Customer No. 0001130639

HAWB #/ BL 4 SG01924046

Ship To:
BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST
Motro Manip
TAGUIG CITY
1834
Philippines

03-06-2022	new #4	ode_Domes OC	JP, Delivered Duty Paid					
Ref#	Delivery#	Part Number	DESCRIPTION	coo	Q Şhi		Unit Price	Line Total USD
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Goods km	ported for af	ter-sales wa	rranty support.	***************************************		*********		



Office of the President of the Philippines

OPTICAL MEDIA BOARD
No. 35 Scott Limbaga Street Bgy, Laging Handa, Queza: Chy
Tel. No. 374-1393 * Fex No. 374-0237 * www.omb.non.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Saladion

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			BUSINESS ADDRES				
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OMB LICENSI SD-21-06053	E NO.					*POSITION	
SATEMME OF						OWNER	
			SHIPPING COMPAN	Y / FOR	WARDER	CONTACT NO.	
DATE May 31, 2022 ПМЕ			DHL			717-6765	
	·		BUSINESS ADDRES				
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Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scott Limbaga Street Boy. Laging Handa, Ocean City
Tel. No. 374-1393 • Fax No. 374-0237 • zecty cinis tack ph

		APPLICATION FOR	IMPORT PERMIT					
DATE OF APPL		BUSINESS NAME		CONTACT NO.	NO 1201-11 O 1			
Jun-03-2022		BOXTALKSING		86543561				
		BUSINESS ADDRE	SS		· · · · · · · · · · · · · · · · · · ·			
APPLICATION !	NO. (For OMB use o		BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH					
			STREET, 28TH ST. TAGUIG CITY Metro Manila					
OMB LICENSE SD-21-05053	E NO.	APPLICANTIREPR	ESENTATIVE	POSITION				
DATE/TIME OF	CUIDMENT	CHARLES PAW		OWNER				
DATE May 31, 2022		*SHIPPING COMPAI	NY J FORWARDER	CONTACT NO.				
TIME	—- 	DHL		71.7-6765				
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OMB0603225661154

Official Receipt of the Republic of the Philippines

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In Settleme t of th	e following:	ATTY RYAN C. CORTEZ
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22 JUN 1 12 35 45



Office of the President of the Philippines OPTICAL MEDIA BOARD

No. 35 Scout Limbago Street Bgy, Laging Handa, Quezon City Tel. No. 374-1335 * Fax No. 374-237 * www.omb.com.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION "Required Entries / Selection

		APF	LICATION FOR	MPOF	RT PERMIT				
DATE OF APPL	LICATION		BUSINESS NAME			CONTACT NO.			
May-31-2022			BOXTALKSING			86543561			
			BUSINESS ADDRESS						
APPLICATION NO. (For OMB use only)				BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manifa					
LOUID / LOCAL	× 1.0	•••••				·*··			
OMB LICENSE NO. ISD-21-05053			*APPLICANT/REPRE	SEN IAI	VE	*POSITION OWNER			
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*DATE May 30			*SHIPPING COMPAN	Y / FOR	NARDER	CONTACT NO.			
MME			DHL			717-6765			
*AWB/BL			*BUSINESS ADDRES	SS					
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564321326			NAIA Ave, Paranaqu	e City		China			
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l			SOURCE		BOXTALKSINC				
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IBP No. 178365; 02/15/2022; Roll No. 72112 MCLE Compliance No. VI - 0630868 Adm No. NP-071(2021-2022) UNTIL DECEMBER \$1, 2022



Official Receipt of the Republic of the Philippines

 N^o 3880137 **E**

Date June 1, 2022

Agency AL ALL MANUARY

Fund

Payor BEYOND THE BOX WALL SERVICE CENTER

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NOTE: Write the number and date of this receipt on

the back of check or money order received.

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Amount in Word	ls	Pro i	luu	inei Pitly Foscs	Üniv
		•			
☐ Cash	I	Drawee Bank		Number	Date
☐ Check					
☐ Money Order	ľ				
Received the am	oun	t state	d a	bove.	
				R. Dayto	
Margar Co. 1965		C	പ്	ecting Affice	CONSTRUCTOR SECTION OF STREET PROPERTY.

NOTE: Write the number and date of this receipt on

the back of check or money order received.

Business Details

Application APP-0522-001760

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

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 CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

+639952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Name/s

or Corporate Name

Applicant Address or Corporate Address

3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0522-002152 - Updated

Select Payment Method

Select Payment Method

Fee Type REGISTRY

500

50

LEGAL

Clearance

Total Amount 550

Optical Media Business Application

Business Details

APP-0522-001760

Application Type Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Import Permit

Business Address

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

Type Of Organisation Corporation

DTI Registration Number

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details Landline Number/s

86543561

Fax Number/s

NA

Mobile Number/s Email Address

+639952561585 Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

President Applicant Name/s

or Corporate Name

Applicant Address or Corporate Address

3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Charles Paw

Shipment Documents Assessment Reg. & Lic

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of Shipment

27-05-2022 10:40

Shipping Company / Forwarder

DHL

Contact Number

717-6765 SG01920616

Business Address

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

Point of Origin

CHINA

Type Import / Export Importer

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP 1 A2316 F6 PCS

Business Details

APP-0522-001677 Application Type Business BEYOND THE BOX VMALL SERVICE CENTER Trade Name Nature of Importer Business BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY Business Address Type Of Organisation Corporation DTI Registration Number Registration CS201603686 Number

SSS Number NA

Contact Details

Landline Number/s

009-234-042

Fax Number/s

86543561 NA

Mobile Number/s

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

TIN

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate Name

Charles Paw

Applicant

Address or Corporate Address

3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Shipment Documents (Assessment) Reg. & Lic.

500

ASST-0522-002055 - Updated

Select Payment Method

Select Payment Method

Fee Type

REGISTRY

LEGAL

Clearance 50

Total Amount 550

Optical Media Business Application

Business Details

APP-0522-001677 Application Import Permit Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER Nature of Business BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY Business Address Type Of Organisation Corporation

Registration

Number

Registration CS201603686 Number

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561 NA

Fax Number/s Mobile Number/s

+639952561585

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s Charles Paw or Corporate

Applicant Address or Corporate Address

3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Shipment Documents Assessment

Reg. & Lic.

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of Shipment

26-05-2022 04:25

Shipping Company / DHL

Contact Number

717-6765

SG01919818

Business Address

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

Point of Origin

CHINA

Туре

Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

BEYOND THE BOX VMALL SERVICE CENTER

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

SHIPMENT CONTENTS

Quantity Format Description

1 PC SD

SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY-ITP1 A2567

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 SG01919818 Invoice Date 26-05-2022 Carrier XDHLE Customer No 0001130638 HAWB #/ BL # SG01919818

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 Da	ite Shij	Method	Inco Terms		Cre	dit Terms	
26-05-2022	new M	ode_Domes DE	P, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
A000003681	1260765330 000010	ZP661-22124	SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY-ITP A2567	CN	1 E.	A 332.00	332.00
COMMENT						Subtotal TAX	332.00
						TOTAL USD	332.00
				·			-
Goods im	ported for af	ter-sales wa	rranty 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 SG01920616 \ Invoice Date 27-05-2022 Carrier XDHLE Customer No 0001130638 HAWB #/ BL # SG01920616

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 Da	ite Si	nip Method	Inco Terms	,	Cre	dit Terms	
27-05-2022	new	Mode_Domesi DI	DP, Delivered Duty Paid	,	***************************************		
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
000003689	1261129346	ZP661-16615	SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP	CN	1 EA	398.00	398.0
	0000	10	A2316				
COMMENT					s	ubtotal	398,00
					7	TAX	398.00
				ĺ		USD	
Coodeim	mandad fau.	- 5 1 1	rranty 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

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 D	3.05	Ship Method	Inco Terms		Cre	dit Terms	
30-05-2022	nev	v Mode_Domes!	DDP, Delivered Duty Paid				
Ref#	Delivery	# Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003503	1261599454 000	4 661-12832 9020	SVC,MLB,1.6GHZ,8GB,128GB,MBA 13"	CN	1 EA	307.00	307.00
A000003516	1261106863 000	3 661-12566 020	SVC,MLB,1.4GHZ,8GB,128GB,MBP 13"	CN	1 EA	439.00	439.00
COMMENT					S	ubtotal TAX	746.00
				j		OTAL USD	746.00

SPECIAL INSTRUCTIONS

These commodilies, 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.