

REIMBURSEMENT AS OF
JULY 8, 2022

PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
5/7/22	OMB IMPORT PERMIT FOR 5 INVOICE		
	SG01937371, SG01932614, SG01937390, SG01936840		
	SG01937390		
	PERMITS = 500 X 5	2,500.00	
	Clearance= 50 x 4	200.00	
	NOTARY = 150 X 2	300.00	
			3,000.00
6/7/22	OMB IMPORT PERMIT FOR 1 INVOICE		
	SG01938992		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 1	150.00	
			700.00
7/7/22	OMB IMPORT PERMIT FOR 1 INVOICE		
	SG01939491		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
			550.00
8/7/22	OMB IMPORT PERMIT FOR 2 INVOICE		
	SG01940317, SG01939492		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	
	NOTARY = 150 X 1	150.00	
			1,250.00
	TOTAL LIQUIDATION:		5500

PREPARED BY:

JENIFER RAPISTA
ADMIN

APPROVED BY:

KAT G
ADMIN HEAD


PETTY CASH LIQUIDATION REPORT

Requestor's Name: **Jenifer Rapista**

Date of Requisition: Jul 5, 2022

Date of Liquidation: Jul 11, 2022

		Destination				Supplier details									
Date	Particular	From	To	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt	
5-Jul-22	permits	500 x 5 =		2,500.00		OMB IMPORT PERMIT FOR 5 INVOICE									
	NOTARY	150 x 2 =		300.00		SG01937371, SG01932614, SG01937390, SG01936840									
	CLEARANCE	50 x 4 =		200.00		SG01936840									
6-Jul-22	permits	500 x 1 =		500.00		OMB IMPORT PERMIT FOR 1 INVOICE									
	CLEARANCE	50 x 1 =		50.00		SG01938992									
	NOTARY	150 x 1 =		150.00											
7-Jul-22	permits	500 x 1 =		500.00		OMB IMPORT PERMIT FOR 1 INVOICE									
	CLEARANCE	50 x 1 =		50.00		SG01938992									
8-Jul-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	NOTARY	150 x 1 =		150.00		SG01940317, SG01939492									
	CLEARANCE	50 x 2 =		100.00											
				5,500.00											
Less: Petty Cash Received					5,500.00				Applicable if the liquidation resulted to "Advances from" employee:			Applicable if the liquidation resulted to "Advances to" employee:			
Advances from (Advances to) employee					-										

	Official Receipt of the Republic of the Philippines		
	N^o 3881185 E		
	Date <u>July 5, 2022</u>		


OPTICAL MEDIA BOARD	Fund
Agency _____	
Payor BEYOND THE BOX SMALL SERVICES CENTER	

Nature of Collection	Account Code	Amount
Import Permit	605	P 500.00
Balance	615	50.00
TOTAL		P 550.00

Amount in Words Five Hundred Fifty Pesos Only



<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Date <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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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 3881184 E								
	Date July 5, 2022								
Agency	OPTICAL MEDIA BOARD		Fund						
Payor BEYOND THE BOX WALL SERVICES CENTER									
Nature of Collection	Account Code	Amount							
1 Import Permit	603	P 500.00							
1 Clearance	613	50.00							
TOTAL		P 550.00							
Amount in Words Five Hundred Fifty Pesos Only									
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order </div> <div style="width: 30%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Drawer Bank</td> <td style="width: 30%;">Number</td> <td style="width: 40%;">Date</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> </div> <div style="width: 40%;"></div> </div>				Drawer Bank	Number	Date			
Drawer Bank	Number	Date							
Received the amount stated above.									
<div style="display: flex; justify-content: center; align-items: center;"> <div style="text-align: right; margin-right: 20px;"> R. Uyto _____ Collecting Officer </div> <div style="text-align: left;">  </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		
	N^o 3881183 E		
	Date July 5, 2022		
Agency	OPTICAL MEDIA BOARD		Fund
Payor BOX TALKS INC.			
Nature of Collection	Account Code	Amount	
2 Import Permit	603	P 000.00	
1 Clearance	613	50.00	
TOTAL		P 050.00	
Amount in Words One Thousand Fifty 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. Reyes _____ Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order.			

	Official Receipt of the Republic of the Philippines		
	N^o 3881186 E		
	Date July 5, 2022		
OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX WALL SERVICES CENTER			
Nature of Collection	Account Code	Amount	
Import Permit	603	P 500.00	
Insurance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty 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. Deyto Collecting Officer			
NOTE: Write the number and date of this receipt on the back.			

in Settlement of the following	
Particulars	Amount
Total Due	
Less: W/Tax	
Total Amount Due	900
Form of Payment	
<input type="checkbox"/> Cash	
<input checked="" type="checkbox"/> Check	

50 Bkts (50x2) 8001-8600
BIR ATP NO OCN3AU0001854210
Date Issued: 07-03-2020 Valid: 07-02-2025
Printed By: Joy COS ESM Enterprises: CPS 0893-558-8757
TIN: 168-044-582-060 NONUAT
Printer's Accreditation No: D18P20180000000012 Date Issued: 12-28-18 Until: 12-27-22

ATTY. RYAN C. CORTEZ
NOTARY PUBLIC QUEZON CITY
 NON VAT Reg. TIN No.: 138-541-197-000

Official Receipt

No. 2020

Date JUL 05 2022

Received from

TIN

Business Style

Address

Three Hundred pesos ₱ 300.00

In partial / full payment for

By

Authorized Signature _____



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 • Fax No. 374-0237 • www.omb.gov.ph

22 JUL 5 11:44:32

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT		
DATE OF APPLICATION Jul-01-2022	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-21-05063	*APPLICANT REPRESENTATIVE CHARLES PAW	*POSITION OWNER
DATE/TIME OF SHIPMENT *DATE June 30, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765
*AWB/BL SG01937371	*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 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 8TH GEN,WI128GB,GRAY-TP1 A2270	APPLE	FFLHVDFQ1GG

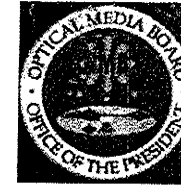
SWORN UNDERTAKING				
I, the undersigned, hereby accept the authority of OMB Agent to represent me and my representatives in compliance with R.A. 9239 and its implementing rules and regulations, and I am fully aware of the consequences of failure and/or refusal to comply with this undertaking by me and/or my representatives shall be a ground for revocation of my license.				

DOC. NO. 2022
PAGE NO. 1
BOOK NO. 1
SERIES OF 2022

ATTY. CHARLES PAW
NOTARY PUBLIC QUEZON CITY
PTR No. 2564877; 01/27/2022; Q.C.
IBP No. 178355; 02/15/2022;
Roll No. 72112
MCLE Compliance No. VI-0030668
Adm. No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022



OMB0701225695350



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 • Fax No. 374-0237 • www.omb.gov.ph

22 JUL 5 11:44:32

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT		
DATE OF APPLICATION Jun-22-2022	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-21-05063	*APPLICANT REPRESENTATIVE CHARLES PAW	*POSITION OWNER
DATE/TIME OF SHIPMENT *DATE June 21, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765
*AWB/BL SG01932614	*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 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,IPHONE 12,ROW,128GB,WHT,CUAR-PP128GB	APPLE	G6TDJ8KHQF0Y

SWORN UNDERTAKING				
I, the undersigned, hereby accept the authority of OMB Agent to represent me and my representatives in compliance with R.A. 9239 and its implementing rules and regulations, and I am fully aware of the consequences of failure and/or refusal to comply with this undertaking by me and/or my representatives shall be a ground for revocation of my license.				

DOC. NO. 2022
PAGE NO. 1
BOOK NO. 1
SERIES OF 2022

ATTY. CHARLES PAW
NOTARY PUBLIC QUEZON CITY
PTR No. 2564877; 01/27/2022; Q.C.
IBP No. 178355; 02/15/2022;
Roll No. 72112
MCLE Compliance No. VI-0030668
Adm. No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022



OMB0622225683422

Business Details

Application Number APP-0722-000064

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@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 30-06-2022 11:01

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01937390

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,2.0GHZ,16GB,512GB,MBP 13

Business Details

Application Number APP-0722-000064

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-0722-000073 - Updated

Select Payment Method

Select Payment Method

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

888 1186

Business Details

Application Number APP-0722-000099

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@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 29-06-2022 01:59

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01936840

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	SD	SVC,IPAD MINI 6GEN,WIFI,64GB,PURPLE-ITP 1

Business Details

Application Number APP-0722-000099

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-0722-000126 - Updated

Select Payment Method

Select Payment Method

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

3881184

Business Details

Application Number APP-0722-000100

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 Jenferrapista@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 30-06-2022 02:04

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01937370

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 8TH GEN,CELL,128GB,GRAY-PPN1 A2429

Business Details

Application Number APP-0722-000100

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-0722-000127 - Updated

Select Payment Method

Select Payment Method

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

8881185

(ORIGINAL)

(ORIGINAL)

(ORIGINAL)

RECEIPT



Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT

DATE OF APPLICATION Jul-05-2022	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 July 4, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765
*AWB/BL SG01938992	*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 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 8C CPU,8C GPU,8GB,512GB,MBP 13"	APPLE	C0213250253Q8LQ1L

SWORN UNDERTAKING

1. I hereby accept the authority of OMB Agents/Representatives to inspect shipment as stated in compliance with R.A. 9239 and its implementing rules and regulations.
2. I am the copy of AWB / BL and I hereby certify that it is correct.
3. I am not under any legal obligation and/or refusal to comply with this undertaking by me and/or my representative/s shall be a ground for revocation of my license.
4. I hereby certify to the correctness of the information given in connection with this application under pain of perjury.

ATTY. *[Signature]* **CHARLES PAW**
NOTARY PUBLIC, QUEZON CITY
PTR No. 250481, 01/27/2022; Q.C.
IBF No. 1-03155-02115/2022;
Reg. No. 72112
MCLE Compliance No. VI - 0030668
Adm. No. 1P-071(2021-2022)
UNTIL DECEMBER 31, 2022



OMB0705225698735

Business Details

Application Number APP-0722-000525

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@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 05-07-2022 02:43

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01939491

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAlA 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	SD	SVC,IPAD 9TH GEN,WIFI,64GB,SILVER-ITP1 A2602
1	SD	SVC,IPAD MINI 6GEN,WIFI,64GB,PURPLE-ITP
1	SD	SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP
1	SD	SVC,IPAD PRO,12.9IN,5GN,WI CL,256,GY-PPN 1
1	SD	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1 A2602

Business Details

Application Number APP-0722-000525

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-0722-000608 - Updated

Select Payment Method

Select Payment Method

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

3881251

Business Details

Application Number APP-0722-000642

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@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 06-07-2022 10:35

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01940317

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	SD	SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA

Business Details

Application Number APP-0722-000642

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.

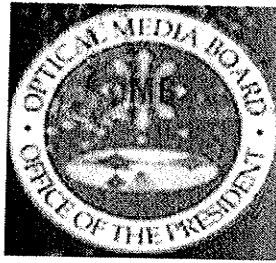
ASST-0722-000761 - Updated

Select Payment Method

Select Payment Method

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

0981277



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT

DATE OF APPLICATION Jul-06-2022	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 July 5, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765
*AWB/BL SG01939492	*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 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,256GB,GRAY-ITP 1 A2316	APPLE	FPLHM00RQ16T
	1 Each	SVC,IPAD AIR 4,WIFI,64GB,GRAY-ITP 1 A2316	APPLE	FPLHM0ABQ16M
	1 Each	SVC,IPHONE 12,ROW,128GB,GRN,CI/AR- PPN 1 A2403	APPLE	DNPDH7R80F12

SWORN UNDERTAKING

- I hereby accept the authority of the OMB Agency to inspect and impose penalties with R.A. 9239 and its implementing rules and regulations;
- that the copy of AWB / BL submitted is true and correct;
- that it is clearly understood that failure and/or refusal to comply with this undertaking by me and/or my representative/s shall be a ground for revocation of my license;
- I hereby certify to the correctness of the information given in connection with this application and under penalty of perjury.

CHARLES PAW
PRINTED NAME & SIGNATURE OF APPLICANT



OMB0706225700572

DOC. NO. 56
PAGE NO. 18
BOOK NO. XIII
SERIES OF 2022

ATTY. RYAN P. ORTEZ
NOTARY PUBLIC - QUEZON CITY
PTR No. 2564873, 01/17/2012, O.O.
IBP No. 174915, 00/05/2020
R.O. No. 10111
ICLE Compliance No. VI-000000
Act No. 07/07/2020

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 SG01929899
Invoice Date 15-06-2022
Carrier XHLE
Customer No 0001130638
HAWB # / BL # SG01929899

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					
15-06-2022	new Mode_Domes	DDP: Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000004001	1265980631	2P661-22036	SVC,IPAD 9TH GEN,WFI,256GB,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 SG01930441
Invoice Date 16-06-2022
Carrier XHLE
Customer No 0001130638
HAWB # / BL # SG01930441

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BRGY SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
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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		
16-06-2022		new Mode_Domes		DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD
A000004078	1267270395	ZP661-16617	SVC,IPAD AIR 4,WFI,256GB,R GOLD-ITP		CN	1	EA	398.00
	000010	A2316						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 SG01930442
Invoice Date 16-06-2022
Carrier XHLE
Customer No 0001130639
HAWB # / BL # SG01930442

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BRGY SAN MARTIN DE PORRES
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3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
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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		
16-06-2022		new Mode_Domes		DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000003907	1267440291	2P661-20075	SVC,IPAD PRO 11,3G,WFI,256GB,GRAY-ITP	CN	1	EA	474.00	474.00
	000010	A2377						
A000004014	1267442275	2P661-16618	SVC,IPAD AIR 4,WFI,256GB,BLUE-ITP	CN	1	EA	398.00	398.00
	000010	A2316						
A000004015	1266199117	2P661-16612	SVC,IPAD AIR 4,WFI,64GB,R GOLD-ITP	CN	1	EA	398.00	398.00
	000010	A2316						
A000004029	1267485024	2P661-20073	SVC,IPAD PRO 11,3G,WFI,128GB,GRAY-ITP	CN	1	EA	474.00	474.00
	000010	A2377						
A000004043	1267331667	2P661-16612	SVC,IPAD AIR 4,WFI,64GB,R GOLD-ITP	CN	1	EA	398.00	398.00
	000010	A2316						

COMMENT							Subtotal 2142.00
							TAX
							TOTAL 2142.00
							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 SG01932096
Invoice Date 20-06-2022
Carrier XHLE
Customer No 0001130639
HAWB # / BL # SG01932096

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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		
20-06-2022		new Mode_Domes		DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD
A000003708	1268807156	ZP661-20335	SVC,IPAD PRO 12.9,5G,WFI,256GB,GRAY-ITP		CN	1	EA	664.00
	000010		A2378					664.00
A000003921	1268720637	ZP661-16617	SVC,IPAD AIR 4,WFI,256GB,R GOLD-ITP		CN	1	EA	398.00
	000010		A2316					398.00
A000004074	1266829638	ZP661-22034	SVC,IPAD 9TH GEN,WFI,64GB,GRAY-ITP		CN	1	EA	237.00
	000010		A2602					237.00
COMMENT							Subtotal	1299.00
							TAX	
							TOTAL	1299.00
							USD	

COMMENT							Subtotal 1299.00
							TAX
							TOTAL 1299.00
							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. SGO1928515
Invoice Date 13-06-2022
Carrier XDHLE
Customer No. 0001130638
HAWB #/ BL # SGO1928515

Sold To:
BOXTALKS INC.
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CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
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Metro Manila
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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			
13-06-2022		new Mode_Domes		DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD	
A000003951	1286402343	661-15938	SVC,MLB,2.0GHZ,16GB,512GB,MBP 13"		CN	1	EA	439.00	
	000020							439.00	
A000004007	1266350546	661-16810	SVC,MLB,8C CPU,7C GPU,8GB,256GB M15A		CN	1	EA	307.00	
	000020							307.00	
COMMENT									
							Subtotal	746.00	
							TAX		
							TOTAL	746.00	
							USD		

Goods Imported for after-sales warranty support.

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. SGO1928516
Invoice Date 13-06-2022
Carrier XDHLE
Customer No. 0001130639
HAWB #/ BL # SGO1928516

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BRYG, SAN MARTIN DE PORRES
CUBAO
30 #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					
13-06-2022	now Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000001215	1265845683 000010	661-07652	SVC,MLB,3.1G,8G,512G,MBP13",ETSI	CN	1	EA	439.00	439.00
A000003217	1265663831 000010	661-09740	SVC,MLB,2.3GHZ,8GB,512GB,MBP13"	CN	1	EA	439.00	439.00
COMMENT								
							Subtotal	878.00
							TAX	
							TOTAL	878.00
							USD	

Goods imported for after-sales warranty support.

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. SGO1930463
Invoice Date 16-06-2022
Carrier XDHLE
Customer No. 0001130638
HAWB #/ BL # SGO1930463

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BOXTALKS INC.
BRYG, SAN MARTIN DE PORRES
CUBAO
30 #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				
16-06-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004084	1267518006	661-14175	SVC,MLB 2.4GHZ,32GB,5500	CN	1	EA	527.00
	000010		8GB,512GB,MBP16				527.00
COMMENT					Subtotal		527.00
					TAX		
					TOTAL		527.00
					USD		
Goods Imported for after-sales warranty support.							

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. SGO1931207
Invoice Date 17-06-2022
Carrier XDHLE
Customer No. 0001130639
HAWB #/ BL # SGO1931207

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BRYG, SAN MARTIN DE PORRES
CUBAO
30 #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					
17-06-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000003774	1267873821 000020	661-10001	SVC,MLB,2.2GHZ,32GB,RP 955X,1TB,MBP 15	CN	1	EA	527.00	527.00
A000003927	1267876344 000020	661-12566	SVC,MLB,1.4GHZ,8GB,128GB,MBP 13"	CN	1	EA	439.00	439.00
COMMENT							Subtotal	966.00
							TAX	
							TOTAL	966.00
							USD	
Goods imported for after-sales warranty support.								

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
565086

Page No: 1 of 1
Invoice Ref: SGO1928481
Invoice Date: 13-05-2022
Carrier: XDHLE
Customer No: 0001130638
HAWB #: BL # SGO1928481

Sold To:
BOXTALKS INC.
BROY, 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				
13-06-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003509	1265862919	ZP661-22034	SVC,IPAD 9TH GEN,WFI,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
565086

Page No: 1 of 1
Invoice Ref: SGO1929062
Invoice Date: 14-06-2022
Carrier: XDHLE
Customer No: 0001130638
HAWB #: BL # SGO1929062

Sold To:
BOXTALKS INC.
BROY, 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				
14-06-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003933	1266765399	ZP661-12702	SVC,IPAD MINI 5,WFI,256GB,GRAY-ITP	CN	1	EA	284.00
	000010	A2133					
A000003975	1266201066	ZP661-20335	SVC,IPAD PRO 12.9,5C,WFI,256GB,GRAY-ITP	CN	1	EA	664.00
	000010	A2378					
A000003992	1266638991	PP661-22709	SVC,IPHONE 13 PRO MAX,ROW,256G,BLU,CHAR	CN	1	EA	569.00
	000010	A2643					
A000003995	1266568492	ZP661-22124	SVC,IPAD MINI 6GEN,WFI,64GB,GRAY-ITP	CN	1	EA	332.00
	000010	A2567					
A000004003	1266705308	ZP661-16751	SVC,IPAD 8TH GEN,WFI,128GB,GRAY-ITP	CN	1	EA	237.00
	000010	A2270					

COMMENT	Subtotal	2086.00
	TAX	
	TOTAL	2086.00
	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.