Mode of Payment:  Cash X Online Check If the request is above Php 1,000.00, cheque will be released.  Payee: Bureau of Internal Revenue Department: Accounting  Amount: P 45,000.00 Expense Type: TAXES EXPENSES  Purpose: Payment for BIR 0605 MC Audit of BOXTALKS INC. for the month of December 2021  Remarks:  Attachment (if applicable): Signed Agreement (signed by executives and consultant) TIN IDs and 1valid Gov't ID to i.g SSS, PAG-IBIG, PASSPORT, DRIVERS LINCENSE (for new consultants) Billing statement for the applicable month. COR / BIR 2303 FORM  BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT Bank: Branch:  Account Number: O000-005332-752  Maureen Mae Linssen Dieza Name Over Signature/ Date  Maureen Mae Linssen Dieza Name Over Signature/ Date  For incomplete attachedment APPROVED BY:  Account Number: Accounting  Account Number: JACCOUNT DETAILS FOR DIRECT DEPOSIT  Account Number: O000-005332-752  Approved BY: Implediate Head)  For incomplete attachedment  APPROVED BY:	Date Requested:	15-Mar-23	Date Needed:	ASAP
Amount:  P	Mode of Payment:	CashX Online	Check	If the request is above Php 1,000.00, cheque will be release
Purpose: Payment for BIR 0605 MC Audit of BOXTALKS INC. for the month of December 2021  Remarks:  Attachment (if applicable): Signed Agreement (signed by executives and consultant) TIN IDs and 1valid Gov't ID to i.g SSS, PAG-IBIG, PASSPORT, DRIVERS LINCENSE (for new consultants) Billing statement for the applicable month. COR / BIR 2303 FORM  BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT Account Name: BOXTALKS INC. Account Number: 0000-005332-752  EQUESTED BY: Maureen Mae Linssen Dieza Name Over Signature/ Date For incomplete attachedment	Payee:	Bureau of Internal Revenue	Department	::Accounting
Remarks:  Attachment (if applicable): Signed Agreement (signed by executives and consultant) TIN IDs and 1 valid Gov't ID to i.g SSS, PAG-IBIG, PASSPORT, DRIVERS LINCENSE (for new consultants) Billing statement for the applicable month. COR / BIR 2303 FORM  Bank: SECURITY BANK CORP. Account Name: BOXTALKS INC. Account Number: 0000-005332-752  Branch: Account Number: Account Number: Account Number: 0000-005332-752  EQUESTED BY: Maureen Mae Linssen Dieza Name Over Signature/ Date  APPROVED BY: Implediate Head) For incomplete attachedment	Amount:	₱ 45,000	0.00 Expense Type	: TAXES EXPENSES
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Signed Agreement (signed by executives and consultant)  TIN IDs and 1valid Gov't ID to i.g SSS, PAG-IBIG, PASSPORT, DRIVERS LINCENSE (for new consultants)  Billing statement for the applicable month.  COR / BIR 2303 FORM  Bank: SECURITY BANK CORP.  Account Name: BOXTALKS INC.  Account Number:  Account Number:  Account Number:  Maureen Mae Linssen Dieza Name Over Signature/ Date  For incomplete attachedment  APPROVED BY:  For incomplete attachedment	Remarks:			
Branch:    Account Number:     Account Number:     Approved by:   Entered Pineda   (Immediate Head)		Signed Agreement (signed by TIN IDs and 1valid Gov't ID to Billing statement for the applic COR / BIR 2303 FORM	i.g SSS, PAG-IBIG, PASSPORT, Dicable month.  Bar	nk: SECURITY BANK CORP. count Name: BOXTALKS INC.
Account Number:  EQUESTED BY:  Maureen Mae Linssen Dieza Name Over Signature/ Date  APPROVED BY:  (Imprediate Head)  For incomplete attachedment	Bank:			count Number: 0000-005332-752
EQUESTED BY:  Maureen Mae Linssen Dieza  Name Over Signature/ Date  APPROVED BY:  (Immediate Head)  For incomplete attachedment	Branch:			
Name Over Signature/ Date (Immediate Head)  For incomplete attachedment	Account Number:		<u></u>	
	REQUESTED BY:		For incomplete at	(Immediate Head)
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	rease attach approvea quotation(s) o			
Note: Accounting Payables Process is 3 working days upon receipt of original Payment Request Form & complete supporting documents.  Please attach approved quotation(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY		FOR A		
FOR ACCOUNTING ONLY  Accounting Dept:  FOR ACCOUNTING ONLY	Accounting Dept:		Financ	
Please attach approved quotation(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY	Accounting Dept:		Financ	