

DIGITAL WALKER CORP

Period Covered:

NOVEMBER 5-10, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/5/2022	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN DW GLORIETTA/INSTALLATION OF DOUBLE LOCK IN DW MOA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO AYALA	20.00
	AYALA TO TAFT	16.00
	TAFT TO MOA	13.00
	MOA TO COD	13.00
	CHINO DE LEON-INSTALLATION OF LOCK SET IN DW UPTOWN/INSTALLATION OF DOUBLE LOCK IN DW ONE BONI	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GUADA	20.00
	GUADA TO UPTOWN	15.00
	UPTOWN TO MARKET	15.00
	MARKET TO ONE BONI	15.00
	ONE BONI TO MARKET	15.00
	MARKET TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
		82.00 ✓
		140.00 ✓
11/7/2022	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN DW OKADA AND DW THE BAY	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	24.00
	TAFT TO MOA	13.00
	MOA TO OKADA	96.00
	OKADA TO MOA	105.00
	MOA TO THE BAY	13.00
	THE BAY TO TAFT	13.00
	TAFT TO CUBAO	24.00
	CUBAO TO MAIN OFFICE	20.00
		328.00 ✓
11/10/2022	RESTY SOLOMON-REPAINTING WALL CASHIER IN DW SM AURA	
	OT MEAL	100.00
TOTAL:		650.00 ✓

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

MAY ROS MORALES

ADMIN HEAD

BOXTALKS INC

Period Covered:

November 15-17, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/15/2022	ARVIN GAVINO-2 IMPORT PERMIT APPLICATION AT OMB	29.60
	NTC TO OMB	
11/17/2022	ARVIN GAVINO-IPHONES FOR BLOCKING & CPE RENEWAL FOR DTC AT NTC/PICK UP NTC STICKER OF NOTHING PHONE	208.80
	MAIN OFFICE TO NTC	
	NTC TO SPRINT	
	SPRINT TO MAIN OFFICE	200.00
	ARVIN GAVINO-NTC STICKERS FOR NOTHING PHONE	
	NTC STICKERS	
TOTAL:		438.40

Prepared by:

JEN RAPISTA
ADMIN

Approved by:

MAY ROS MORALES
ADMIN-HEAD