PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF JUNE 23, 2022

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
16/6/22	OMB IMPORT PERMIT FOR 2 INVOICE		
	SG01929062, SG01928516,		
,			
***************************************	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 2	300.00	
			1,350/0
			7,000
20/6/22	OMB IMPORT PERMIT FOR 7 INVOICE		
, <u>-</u>	SG01930442, SG01931207, SG01930441, SG01929899		
	SG01930463, SG01928481, SG01928515,		
,			
	PERMITS = SOD X P NOTARY = 150 X 2	3,500.00	
	Clearance= 50 x 6	300.00 300.00	
	- III	200.00	4,100.0
			1,100.0
21/6/22	OMB IMPORT PERMIT FOR 1 INVOICE		
	SG01932096		
	3001332030		
*****	PERMITS = 500 X 1	500.00	
	NOTARY = 150 X 1	500.00	
		150.00	
	Clearance= 50 x 1	50.00	
			700.0
	OMB IMPORT PERMIT FOR 1 INVOICE		
	SG01932095,		
	PERMITS = 500 X 1	500.00	
	Clearance= S0 x 1	\$0.00	
			550.0
	N. W.	- " '	/ / /
	TOTAL LIQUIDATION:	/	6700
7,1,1,1,1			
PREPARED BY:	ENNER RAPISTA	·****-	
APPROVED BY:	CAT PRO		

JENIFER RAPISTA Requestor's Somonum/ date	Prepared by A	Advances from (Advances to) employee			CLEARANCE	22-Jun-22 permits		CLEARANCE	NOTARY	21-Jun-22 permits	CLEARANCE	NOTARY	20-Jun-22 permits	CLEARANCE	NOTARY	16-Jun-22 permits	Date Particular			Requestor's Name:
	Checked by:	employee			E 50 x 1 =	500 x 1 =		E 50 x 1 =	150 x 1 =	500 × 1 =	E 50 x 6 =	150 x 2 =	500 × 7 =	.E 50 x 1 =	150 x 2 =	500 x 2 =	From	Destination		Jenifer Rapista
Signature over printed nome of the immediate Superior/date	t by:		6,700.00			= 500.00	:			= 500.00	300.00		= 3,500.00			1,000.00	To Amount	ä		
the		6,700.00	-		50,00).00		50.00	150.00	00.0).00	300.00	1,00	50.00	300.00).00	nt Remarks			
Signature over printed name of the Petty Cosh Custodian/ date	Reviewed by:	L I	77111		777000	ОМВ				OMBI	SG01930	SG01930442, SG01931207, SG01930441, SG01929899	ОМВ		Sc	OMB	Company name	dns	Date of Liquidation: Jun 23, 2022	Date of Requisition: Jun 16, 2022
,				V) 1884	SG01932095,	OMB IMPORT PERMIT F			SG0193209	OMB IMPORT PERMIT FOR	SG01930463, SG01928481, SG01928515,	301931207, SGC	OMB IMPORT PERMIT FOR 7 INVOICE		SG01929062, SG01	OMB IMPORT PERMIT FOR	Address	Supplier details	23, 2022	n 16, 2022
Signature over printed name of the Requestor/, date	Received by:	Applicable if the liquidation resulted to "Advances from" employee:			35,	OR 1					81, SG01)193044	OR 7 INV		1928516	OR 2 INVOICE	TIN#			
vinted name of stor/ date		he liquidation dvances from" oyee:				INVOICE				1 INVOICE	928515	1, SG019	OICE		j,	OICE	SI# OR#			
												929899					Refu			
Signature over printed name of the Petty Cosh Custodian! date	Received by:	Applicable if the liquidation resulted to "Advances to" employee:															Vatable Vat exempt			

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

			-																
NOTE: Write the			Received the amount stated above	☐ Money Order	Check	Cash	Amount in Words	TOTAL				(X) (X) (X) (X)	Company Penns	Nature of Collection	Payor	Agency PREAS			
number and date	임		nt stated			Drauce Bank	್ಯಾತ್ರಾಜನಾಗ್ತ್ರ ಕತ್ತು		_		_		<u> </u>		BC.E	MEDIA	Date	Z	R _e ;
nd date of this	Collecting Officer	R Det	above.			Number	There Fifty Peace Out					31.5	333	Aucount Code	BOXIAL RICK (NG.	4 BOARD	Jane 15, 2022	3880640	Official Receipt of the Republic of the Philippines
is receipt on				İ		Date	è Òzdy:	P	. 055 or			30338	4,000.00	Amount		Fund	2022	640 E	eceipt e Philippines
		Ž.,																-	-

Check	Total Arrount Due (200)	Total Due			Particulats Amount	In Settlement of the following:	Z		- R	-			T - 1-	· II			·	,		<u> </u>					
Ē	Three thus	THE L	Received from	Official Receipt) }	J	NOTE: Write the number the back of check or		Received the amount stated	☐ Money Order	_	☐ Cash Dra	Amount in Words C	ં∦ .	TOTAL			1 CHARGOS	2 Longon Penning	Nature of Collection	Payor	Agency DETAL AL	1		
Datanal	trudied Propo	Business Style	\$cotalk(Date	KYAN C. RY PUBLIC QUI Reg. TIN No.: 1:		Collecting Officer we oumber and date of this receipt of theck or money order received	R. D.	tated above.		-	Drawee Number	One Thereard Edg Found Only	4					İ	Account Code	MOXIME KIS INC.	MEDIA MOARD	June 20.	Nº 3880703	of the Republic of the P
logs	200.02			OM 57	C. CORTEZ QUEZON CITY 138-541-197-000		recept on					Date	Onje		(0000)			50.00	11.000.00	\mount	,	Fund	1022	03 E	of the of the Philippines

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Business Style

Received from BOX+9/ks

Date_

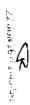
JW: 18 355

In Settlement of the following:
Particulars Amount

ATTY, RYAN C. CORTEZ NOTARY PUBLIC QUEZON CITY NON VAT REG. TIN NO.: 133-541-197-000

Official Receipt

10.2





OPTICAL MEDIA BOARD No 35 Swetten usga Street Bay Laging Handa, Queen Git fel, No 3/4/1385 Fax No. 3/4/0/37 - www.mib.dix.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION "Required Entres ! Selection

	>	APPLICATION FOR IMPORT PERMIT	MPORT PERMIT		
DATE OF APPLICATION		BUSINESS NAME		CONTACT NO.	
APPLICATION NO	APPLICATION NO. (For OMB use only)	: 1	ALL 3RD FLOOR VMAL	SHOPPING CEN	ATER.
SD-Z1-08617	ò	*APPLICANTREPRESENTATIVE		POSITION	
DATE/TIME OF SHIPMENT *DATE June 14, 2022 TIME	HIPMENT	SHIPPING COMPANY / FOR WARDER		17-6765	
AWBJBL 5G01929062		*BUSINESS ADDRESS Bildg. 7 Units 384 Oyst NAIA Ave. Paranague	er Industrial Complex City	POINT OF ORIGIN	2
'IMPORT SPECIFICATIONS: Others	ICATIONS:	SOURCE OF RIGHTS	DUSINESS MARE BOXTALKS INC BOXTALKS INC BOXTALKS INC BOXTALKS INC BY SHOPEN BOXTALL RD FLOOR WALL BY OPPIN G GENTER, GREENHILLS METO MAIN IS ASM JUAN CITY MAIN IS ASM JUAN CITY	RESS OXVMALL 3RD F	LOOR VMALL
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AHTN	Brand	Model	Serial No.	Quantity	SID Code
ERIFHERAL &	ocessories (i.e.	& ACCESSORIES (i.e. Stampers, Moulds, etc.)			
	Quantty	Description	Manufacturer	Mold or Star	Stamper or SID or LBR No.
	1 Each I	5VC:PAD PRO 12.9,5G,MFI,250GB,GRAV- ITP 1,A2378	APPLE	TNAR6KC217	7
	1 Each 5	SVCJPAD MINI 6GEN:WIFI,54GB.GJ:AY:ITP1 A2567	₽Jedv	хэгахээсяч	
	1 Each	SVCJPHONE 13 PRO MAX.ROW,256G, BLU,CIJAR 1 A2043	APPLE	NEVWHEARING	ž
	1 Each	SVC.IPAD 8TH GEN,WIFI,128GB.GRAY-ITP1 A2270	VbbΓ≦	PSTÖT001HXN-I	166
	1 Each 5	SVC, IPAD MINI 5.WIF1.256GB, GRAY-ITP 1 A21.TR	APPLE	F6Q G VOLG LM00	MOD
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A Therebycrays	Volveror regress of the inf	Interest of the correct east of the interest or grider in the correction with the correct of the correct parties better better better by	OH CO GO OF BE PERFORMEN	, M.	1
				OHANGES NAM	} }
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OPTICAL MEDIA BOARD
NO 35 Sout Limbers Street Bay, Laging Handa, Quezen City
lei No 374-1321 * Fax No 374 (237 * www.onb.goc.et) Office of the President of the Philippines

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION TREquired Entries / Selection

THE CANAL PERSON	CONTACT NO.

	26543561
LOWER GROUND F	
*APPLICANTIREPRESENTATIVE CHARLES PAW	POSITION
'SHIPPING COMPANY (FORWARDER	CONTACT NO.
*BUSINESS AODRESS Bidg. 2 Units 3&4 Cyster Industrial Complex NAJA Ave, Paranaque City	*POINT OF ORIGIN China
	*BUSINESS NAME BOXIALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST
JIAGUIG CITY M	etro Manila
Serial No.	Quantity SID Code
Manufacturer	Mold or Stamper or SID or LBR No.
SVC,MLB,2.3GHZ,8GB,512GB,MBP13" APPLE	C02902501N2JJ551N
SVC,MLB,31G,8G,512G,MBP13",ETSIJAPPLE	C0273600YDHRR316
	LOW GCI Indu

OMB0614225672351

OMB0615225675130

BOOKENO W

HOTARY FUBLIC CHEZON CITY PTI. No. 2544877, 9 1277022; C.O. ISP No. 178355; PURISZO22; ROSNO 7417 IPCLE Camplane No. NJ-003368 Adm No. NIP-077 (2021-2022) UNITL DECEMBER 31, 2022

DOC. NO PAGENO HA SERVING OF THE

PTR No. 2664877 (01272022 O. 1879
BB No. 178355 02152022 O. 1884 No. 27132022 O. 1884 No. 27132022 O. 1884 No. 27132 O. 1885 O CF APPUCANT

42 July 28 - 10, 19, 49



Office of the President of the Philippines
OPTICAL MEINIA BOARD
No. 35 Soun Lineage Strate By Caping Harts, Ocean City
fel. No. 374-1385 Fee. No. 374-0337 Sweet contract phil

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION Required Entries / Selection APPLICATION FOR IMPORT PERMIT

ATE OF APPLICATION

OMB LICENSE NO.
SD-21-45653
SATE/TIME OF SHIPMENT
CAME June 16, 2022 HIMPORT SPECIFICATIONS PUSINESS ADDRESS

OMB LIGENSE NO.

APPLICANTON NO. (For DMB use only) BEYOND THE BOXEGG LOWER GROUND FLOOR C3 BONTFACIO HIGH
STREET ZBITS TT ZGGUIG CTY METO MAININ FLOOSITION
CAPPLICANTIRE PRESENTATIVE
OWNLER
CHARLES PAW
OWNLER RIPHERAL & ACCESSORIES (I. e. Scampers, Mayids, etc.)
AHTN Quantity Description PLICATING I MANUFACTURING EQUIPMENT INFORMATION AFTN Brand Model TICAL MEDIA INFORMATION 1 5,000 1 Each 1 Each SVC.IPAD AIR 4.WIF.64GB.R APPLE
SVC.IPAD AIR 4.WIF.64GB.R APPLE
SVC.IPAD AIR 4.WIF.64GB.R APPLE
SVC.IPAD AIR 7.WIF.62GB.G
SVC.IPAD AIR 7.WIF.62GB.G
SVC.IPAD AIR 7.WIF.62GB.GRAY.ITP1 APPLE
A2377 WIF.62GB.GRAY.ITP1 APPLE BUSINESS ADDRESS
BIG. 2 Units 3&4 Oyster Industrial Complex China
NAIA Ave. Paranague City "SHIPPING COMPANY / FORWARDER DHL SOURCE OF RIGHTS Manufacturer BUSINESS ADDRESS
BEYOND THE BOXABGC LOWER GROUND
FLOOR CS BONIFACIO HICH STREET, 28TH ST.
TAGUIG CITY METO MANIIS BOXTALKS INC TIT-8765 Model or Stamper or StD or LBR No. 49TOS WORLD FP1HP03GQ16P H35Q43P3FD



Office of the President of the Philippines

OPTICAL MEDIA BOARD
NO 35 Scott Limbaga Street Bay, Laging Handa, Queztn Gay
Tel. No 346-1393 Few No. 374-0237 (www.onti.gov.ph.

DATE OF APPLICATION BUSINESS NAME BUSINESS NAME BUSINESS NAME BUSINESS NAME BUSINESS AND FOUND THE BOXBACC LOWER GROUND FLOOR GB BONIFACION O. SERVICE OF OMB USE ONLY STREET, ZETH ST. TACUIC CITY Metro Manifa PARTICATION NO. (For OMB USE ONLY) BEVOND THE BOXBACC LOWER GROUND FLOOR GB BONIFACION HIGH STREET, ZETH ST. TACUIC CITY Metro Manifa STREET, ZETH ST. TACUIC CITY Metro Manifa STREET, ZETH ST. TACUIC CITY Metro Manifa FOUNTACT NO. STREET, ZETH ST. TACUIC CITY Metro Manifa STREET, ZETH ST. TACUIC CONTROLL STREET, ZETH ST. TACUIC CITY Metro Manifa FOUNTACT NO. STREET, ZETH ST. TACUIC CITY Metro Manifa FOUNTACT NO. STREET, ZETH ST. TACUIC CITY Metro Manifa FOUNTACT NO. STREET, ZETH ST. TACUIC CITY Metro Manifa SOURCE SOURCE BOXTAL KS. INC. SOURCE BOXTAL KS. INC. SOURCE SOURCE SOURCE SOURCE GROUND FLOOR CS BONIFACTO HIGH STREET, ZETH ST. FOUNTACT NO. STREET, ZETH ST. TAGUIC CITY Metro Manifa SETIM NO. SETIM	Subscribed and Swert to be dead of the dea	1 Each	1 Each	AHTN Q	PERIPHERAL & ACCES	AHIN	REPLICATING / MANUF	Media Format	Content Type	Producer	Director	Artists	Title	OPTICAL MEDIA NEDS	Others	IMPORT SPECIFICATIONS	*AWB/BL \$G01931207	DATE JUNE 17, 2022 TIME	1SD-21-05053	APPLICATION NO. (For OMB use only)	Jun-18-2022	DATE OF APPLICATION
AME VC ADDRESS		SVC,ML		ıan tiy	SORIES (i.e. Sta	Brand	ACTURING EQ							MATION	Š	DNS:		NT		OMB use only)		
MPO.	oribed and Sixer-	B,1,4GHZ,8GB,128GB,M	,MLB,2.2GHZ,32GB,RP ,1TB,MBP 15	Description	mpers, Moulds, etc.)	Model	IPMENTINEORMATION								OF RIGHTS	SOURCE	*BUSINESS ADDRES Bldg. 2 Units 3&4 Oy NAIA Ave, Paranagu	SHIPPING COMPAN	CHARLES PAW	BEYOND THE BOXESTREET, 28TH ST. TA	BOXTALKSING	
CONTACT NO. BEGA361 FOGS TO BONIFAT COMMER OF ORIGINATOR TOTAL BIOLEGIST	80 Apple	APPLE	Manufacturer										IAGUIG CITY N	BEYOND THE B	BOXTALKSING	SS Ster Industrial Complex e City	YIFORWARDER	SENTATIVE	SS IGC LOWER GROUND FI GUIG CITY Metro Manila		MITOKI MEKWILI	
		£/v993050ZB	C028366000U	Mold or Stan		Quantity								etro Manila	DRESS BOX-BGC LOWER BFACIO HIGH STR	ME	*POINT OF ORIGI	*CONTACT NO. 717-6765	POSITION OWNER	LOOR C3 BONIFA	86543561	CONTACTNO

OMB0618225679934

BOOS FOR MINES

A Market (1997) To the of Grands made or given in convenior with this applicance under pain of perjury

OMB0617225678613

A SECOND IN CONTROL OF A PPULICANT PROPERTY PROPERTY PROP

ATTY, RYAN C. CORTELES DAN DESCRIPTION OF APPLICANT PUBLIC DIMEDOWISS STATURE OF APPLICANT PIR NO. 2854877; O.127190229/C. PIR NO. 2854877; O.127190229/C. PIR NO. 2854877; O.12719029/C. PIR NO. 2854877; O.12719029/C. PIR NO. 2854977; O.12719029/C. PIR NO. 2854977; O.12719029/C. PIR NO. 2854979; O.1271909/C. PIR NO. 28549799; O.1271909/C. PIR NO. 2854979; O.1271909

Accountable Form No. 51-C Revised January, 1992

Payor

BOOK THE BOX SERVED CONTRY.

Callection CHOTOTICS.

Nature of

Agency, FIICAL MEDIA BOARD

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51-C	Accountable Form No 51-C Revised January, 1992
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Date	N.	T _z	nuary, 1992
。 June 20, 2022	9 3880704 E	Official Receipt of the Republic of the Philippines	(ORIGINAL)

Republic of the Philippines Official Receipt of the

Accountable Form No. 51-C Revised January, 1992

Official Receipt	(ORIGINAL) Receipt the	Revised January, 1992	1992	Official Receipt	(ORIGINAL
of the Republic of the Philippines	the ne Philippines		Repu	of the Philippines	hilipp
Nº 3880	3880705 E		N _o	3880704	04
Date Jube 2	Jame 20, 2022		Date	Juno 20, 2022	2022
CINA MOARD	Fund	ORVOR VICTE TRUITAGOUS	TE MEDIA	HOARD	Fujad
THE BOX SERVICE CENTER	SETEN.	Payor	NE BY LOHOVE	PEYOND THE BOX SERVICE CONTEN	, ggt
Account Code	Amount	Nature of Collection	ot	Account Code	Amount
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stated above.)	Received the amount stated above	mount stated	ahove	
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Collecting Officer	fficer		:	Collecting officer	Ì
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Check
Money Order

Received the amount stated above.

NOTE. Write the number and date of this receipt the back of check or money order received.

NOTE: Write the number and date of this receipt on the back of check or money order received.

NOTE: Write the number and date of this receipt on the back of check or money order received.

Collecting Officer

Cash

Bank

Amount in Words | Pros (Traction of the Passes Only)

TOTAL

□ Check Money Order Received the amount stated above. Cash Payor Amount in Words Fish Hundred City France City Agenc OFTICAL MEDIA BOARD impert Permi 30TP21830 Collection Nature of TATOI SEYOND THE BOX SERVICE CENTER Drawec Bank Collecting Officer Account Code 3880707 X DA i i 83 Number June 20, 2022

U.S.

Date

Cash

Drawee Bank

Viimber

Date

Amount in Words

Pice Standard Relay France Only

TOTAL

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150.00

Received the amount stated above.

■ Money Order Check **₹ 300.00**

.00.00

CERTAIN import Permit Nature of Collection

Amount

Fund

Agenc OFTICAL MAINA BUARD

Fund

3880706 ўшж 20, <u>202</u>2

Payor

REYORD THE BOX SERVICE CONTEX

Account Code 503 513

Amount

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(ORIGINAL)

Accountable Form No. 51-C Revised January, 1992

Official Receipt
of the
Republic of the Philippines

(ORIGINAL)

Application APP-0622-00:405

Application Type

Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Importer

Business Address

8EYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manifa SAN JUAN CITY

lype Of Organisation Corporation

BTI Registration Number

SEC Registration CS201603686 Number

TIM 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

Mobile Numberts

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Appircant

President Charles Paw

Applicant Name/s or Corporate Name

Shiphipht Documents Assessment Reg. & tic

Applicant Name Position

Charles Paw President

SHIPMENT DETAILS

Date / Time of

16-06-2022 01:52

Shipping Company / DHL

Contact Number 717-6765

AWL / 6t. SG01930441

Business Address

Bidg, 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

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD AIR 4,WIFI.256GB,R GOLO-ITP 1 A2316 SD

Business Details

Application Number

499-0602-003405

Application

Sine

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Name

Business/Frade BBLOND THE BOX VMALL SERVICE CENTER

Nature of

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SEVEND THE BUSIN SALE BROLE, COR

Business. PAALL SHOPPING CENTED

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Type Of

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Organisation DD Registration

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Registration

Number

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Total Ambuna

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Application APP-0622-001403

Application Type

Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER.

Nature of

Importer

Business Address

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

Type Of Corporation

ΙΤΩ Registration Number

SEC

Registration CS201603686 Number

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

Applicant Name/s

or Corporate Name

Charles Paw

Shipmant

Documents Assessment Reg. & aid

Applicant Name Position

Charles Paw President

SHIPMENT DETAILS

Date / Time of Shipment

15-06-2022 01:47

Shipping Company / OHL Forwarder

Contact Number

717-6765

AWL / BL

Business Address

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

CHINA

Point of Origin

Importer

Impert / En port Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

BEYOND THE BOX-VMALL 3RD FLOOR VMALL

Address SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1 SD

Business Details

Application

Number

AFF-0020-009403

Application

Type

mpart Permit

Business/Trade (BEYChDTHF #0./ VIALL 5:540.5) CENTER

Name

Nature of Business

angoda.

SCOLLAGE BANAVIOR BET CACABA VMASS SHOPPING CENTER.

Business Address

GREENHILLS Metro Marsia CAN 3UAN.

OTY

Type Of

Couperson

Organisation DTI Registration

Number

SEC

Registration

08007603680

Number

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SSS Number

NA

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Select Payment Method

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REGISTRY

Pennik

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amount

LEGAL

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lota: Amount

550

88 0705

Application APP-0622-001400 Number

Application Type

Import Permit

Business /

Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Importer

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

Type Of Corporation

DTI Registration Number

SEC

Registration CS201603686 Number

7|N 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

Corporation

Type Of Organisation

Website

Applicant Details

Applicant

Applicant Name/s or Corporate Name

Charles Paw

Shipment Decuments Assessment

Position

Reg. & die

Charles Paw President

SHIPMENT DETAILS

Date / Time of Shipment

Applicant Name

16-06-2022 01:43

Shipping Company / OHL

Contact Number

717-6765

AWL/BL

SG01936463

Business Address

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

Point of Origin CHINA Importer Others

Import / Export Specifications

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC,MLB 2,4GHZ,32GB,5500 8GB,512GB,MBP16

Application

#111 (9622-00940) Number

Business Details

Application

торол жения

Business / Trade 1981/00/01/48/80/3/07/42/2/38/40/08

Name JEN7E⊣

Nature of

Business

emporter

BEYOND THE BOX-VMAL, 3RD FLOOP

Susmess NAMALUSHOPPING CENTER Address

IN ARENHALIS Metro Manife 84N BOAN

1,777

Type Of

Cympionation Organication

OTI Registration Number

SEC

Registration Couldwiness

Number

SSS Number

008-284-040

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 $\Delta 3ST\text{-}D692\text{-}D0211.\text{--} \cdot \textbf{Updated}$

Select Payment Method

Suret of Contraction

Рее Туре

REGISTRY

Swip of

LEGAL.

Clesianza

Amount

Rote: Agriculars

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988 0706

Application Number

APP-0622-001079

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 Marila SAN JUAN CITY

Type Of Organisation Corporation

ÐΤι Registration Number

SEC

Registration CS201603686

Number TIN

009-234-042

SSS Number NA

Contact Details

Landina Number/s Fax Number/s

86543561 NA

Mobile Number/s

+639952561585

Eniail Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Detaits

Applicant Position

President

Applicant Name/s

of Corporate Name

Charles Paw

Saprieril

Position

Documents Assessment

Rag. & Lic.

Charles Paw

Applicant Name

President

SHIPMENT DETAILS

Date / Time of Shipment

13-06-2022 01:56

Shipping Company ! Forwarder

Contact Number

DHI. 717-6765

AWL / BL

\$G01928481

Business Address

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

Point of Origin Type

CHINA Importer

Import / E) port Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

BEYOND THE BOX VMALL SERVICE CENTER

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

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1 A2602 SĐ

Business Details

Application

Number

49940KD2 0,0079

Application

Туре

January Reports

Business / Trade | BBN DND 7HE BOX V MAULISERVICE CENTER

Name Nature of

Business

importer

BEYOND THE BOX-MMALK BRO FLOOD

Business Address

MMALL SHOPPING CERTER CREENHOLIS Metro Handa SAN BUAN

Type Of

Organisation

Conditions

Of Pegistration Number

SE,C

Registration

Number

CS2016/33686

TIN

009-234-047

SSS Number

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A\$\$1,0002-073665 - Updated

Sefect Payment Method

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Amount

REGISTRY

500

Permi FROAL

Dearth 4

Total Amount

3.5

550

Application Number

APP-0622-001077

Application Type

Import Permit

Business / Trade Name BEYOND THE BOX VMAUL 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

TON 009-234-042

SSS Number NA

Contact Details

Landline Number/s

Fax Number/s

86543561

Mobile Number/s

+639952561585

Emait Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Name/s or Corporate

Name

Charles Paw

Assessment

Reg. & Liu.

Аррлісані Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of

13-06-2022 01:51

Shipping Company l DHL Forwarder

Consact Number

717-6765 SG01928515

AWL / BL Business Address

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

Point of Origin

CHINA Importer

Import / Export Specifications

Туре

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

SD

499T-9622-001697 - Updated

and the second second

Select Payment Method

Fee Type

RECISTRY

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15000

Total American

SVC,MLB,8C CPU,7C GPU,8GB,266GB,M8A1 FV912341

SD SVC,MLB,2.0GHZ,16GB,512GB,MBP 13

345441- 4 TT

Amount

50

550

Business Details

Application

Number

ARTH0622-001077

Application

Import Permit

Bosiness / Trade | BENOND PREBRING MALL SERVICE 3.6 % 7.6 %

Name Nature of

Business

amporter

Business

MARGE SHOPPING CENTER

Address

DREENH ELE Metro toranda CAN DUAN.

Behavior THE BOX WHALL TWO FLOUR

Type Of

Organisation

Composition.

Off Registration

Number

3800600586

Registration.

Number

٠. :

0002-234-042

988 Number

Accountable For Revised January

	1. 1776	200	ORAL NO. 514
ľ			0140
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	2		

Received the amount stated above. ** Design to the control of the	Cash Bank Number Dute	Amount in Words	TOTAL P	350 183				1 Cambridge 513 -p 50,00	Nature of Account Appount Office Stocker	Payor	Agency South to Fund	FIFTH CARBOA WILLIAM	Nº 3880757 E	Republic of the Philippines	Official Descript
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OPTICAL MEDIA BOARD
No. 35 Sout Limbaga Sheet Bgy. Laging Handa, Quasar City
No. No. 372-1383 FBar No. 374 0037 2005 omb.cov.pt.

'EMPOR'T SPECIFICATIONS: Others LEASE ACCOMPUSH ALL NECESSARY INFORMATION "Required Entries / Selection
APPLICATION FOR IMPORT PERMIT ATE TIME OF SHIPMENT RIPHERAL & ACCESSORIES (i.e. Sampers, Moulds, etc.) PPLICATION NO. (For OMB use only) The participation of the communication of the communication of the communication of the communication of the second of the communication of the communicatio Append GEN, WIFI, 64GB, GRAYITP 1 APPLI. SVC,IPAD PRO 12.9.56,WIFI,25866,GRAY TP 1 A2378 SVC,PAD AIR IMIH,256GB,R GOLD-ITP 1 APPLE BUSINESS ADDRESS
BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH
STREET, 28TH ST. TAGLIG CITY Mezo Manila
APPLICANTIREPRESENTATIVE
CHARLES PAW
CHARLES PAW Description BUSINESS ADDRESS
BIGS. 2 Units 3&4 Oyster Industrial Complex PDINT OF ORIGIN
NAIA Ave, Paranague City SHIPPING COMPANY / FORWARDER SOURCE OF RIGHTS 37ddW Manufacturer BUSINESS ADDRESS
BEYOND THE BOXBGC LOWER GROUND
FLOOM C3 DONIFACIO HIGH STREET, 28TH ST. POSITION OWNER CONTACT NO. 717-6765 CONTACT NO. 86543561 *XIBLS@TX LYKWWWWAGW HEQHAMILMQ: 6W oliate i elesand regulations

in Settlement of the following:
Particulars Amount

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

Official Receipt

Received from

Business Style __

portalice NIN 21 2022

No

0102

OMB0621225681296_{公司。"}"

Ose funded 45th manual

MITY, RYMA COMMEZ

NOTARY PUBLIC QUEZON CITY
HEP No. 178.95, 024.972.20.C.
WILL COMPRISE NO. 17.01.07.00.0888

Adm. No. NP-01.71.07.07.00.0888

UNTIL DECEMBER 31, 2022

PRINTED NAME & HOMEDING OF APPLICANT

Accountable Form No. 51-C Revised January, 1992

(ORIGINAL)

NOTE: Write the		. see elect a nee amonto.	Money Order	Check	Cash	Amount in Words	TOTAL				24-72-72-6	ACUAL WATER	Nature of Collection	Payor BEYOND THE	Agency PITCAL ?	_		
	Collecting Officer	Stated above.			Bank Number	Pro Hundred Sife Peters Only					27.6	2555	Account Code	eened source of the transcolution	HEDIA BOARD	Date June 22, 2022	Nº 3880823	of the Republic of the F
					Ďate	Cuty	P				30.05	\$00.00	Amount	NATE:	Fund	TOT	323 m	of the Philippines

Invoice

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

Ship To:

BOXTALKS BNC (BEYOND THE BOX-VMALL)

3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
GREENHILLS
Metro Menila
SAN JUAN CITY
1500
Philippines

Sold To:
BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBADO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Mania
11(1
Philippines

20-06-2022

new Mode_Domesi DDP, Delivered Duty Paid

Ship Date Ship Method

Inco Terms

Credit Terms

A0000UM098 1268792471 ZP661-20334 SVC,IPAD PRO 12:9,50,WF1,128GB,SLVR-ITP CN COMMENT Goods imported for after-sales warranty support. Ref# 000010 A2378 DESCRIPTION COD aly Unit Price Line Total
Shipped USD 1 EA 664 00 664.00 664.00 564,00

Application Number APP-0622-001674

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 Manife SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC

Registration CS201603686 Number

TIN

009-234-042

\$58 Number NA

Contact Details

Landline Number/s

86543561 NA

Mobile Numberls Email Address

+639952561585 Jeniferrapiste@drg:ts.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Name/s or Corporate

Name

Charles Paw

Shipment Documents Assessment Reg. & Lic

Applicant Name

Charles Paw President

Position

SHIPMENT DETAILS

Date / Time of Srepment

20-06-2022 10:22

Shipping Company : DHL Forwarder

Contact Number AWL / BL

717-6765 SG01932095

Business Address

Blog, 2 Units 384 Oyster Industrial Complex NAIA Ave, Paranaque City

Paint of Origin CHINA Туре Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

1 PC SD SVC,IPAD PRO 12.9,5G,WIFF,128GB,SLVR-ITP 1

Business Details

Application Number

APP-0622-001674

Application

Type

Import Perms

Business/Frade BBVUND THE BOX VMAUL SERVICE

Name CENTRY

Nature of

Business

importer

BEYONG THE BOX-VMMCL 3RD FLOOP Business

Address

VMALL SHOPPING CENTER A PEBNEL JUS Metric Marria SAN 3/JAN

COL

Type Of

் ganisation

Consoration

Off Registration

Muraber

3500

Registration

1052016-036-86

Number

TIN 3719-274-042

SSS Number

A957-0622-002453 - **Updated**

Select Payment Method

Bases of American Company

Fee Type

Amount

REGISTRY

Perport 549

LEGAL.

Jileanser og

Thtal Amount

550

888082

State of seasons

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Pegistration Nu. 188903166R 569086

Page No 1 of 1
Invance Ref SG0 1929062
Invance Date 14.06-2022
Carrier XDHLE
Custiniter No 0001130638
NAWNB #/ BL #/ SG0 1929092

Sold To:

BOXTALKS INC
BROY: SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Mero Marnia
1111

Philippines

Ship To:

BOX:YALKS INC (BEYOND THE BOX.VMALL)

34D FLOOR VMALL SHOPPING CENTER.

GREENHILLS

Meto Mania
SAN JUAN CITY
1500

Philippines

Salo Date		onia Method	inco lerms		0	Credit Terms	
14-06-2022	new M	ode_Domes Do	new Mode_Domes DDP, Delivered Duty Paid				
Ref#	Delivery#	Part Number	DESCRIPTION	000	Qty ' Shipped	Unit Price	Line Total
A000003933	1266765399	ZP661-12702	SVC.IPAD MINI 5.WIFI,256GB,GRAY-ITP	œ Z		EA 284 00	284.00
	000010	_	A2133				
A000003975	1266201068	1266201068 ZP661-20335	SVC IPAD PRO 12.9,50, WIFI,256GB, GRAY-ITH ON	Š		EA 664 00	664,00
	900010	Ū	A2378				
A000003992	1266638991	PP661-22709		2		EA 569.00	569 00
	000010	Ū	A2643				
A0000003356	1266568492	ZP661-22124	SVC.IPAD MINI 6GEN, MFI, 64GB, GRAY-ITP	Š		EA 332.00	332.00
	000016	Ĭ	A2567				
Addqqq4003	1266705308	ZP661-16751	SVC,IPAD 8TH GEN,WIFI,128GB,GRAY.ITP	ဗ္		EA 237 00	237.00
	000019		A2270				
COMMENT						Subtotal TAX	2086.00
				اساخت		TOTAL	2,086.00
Goods im	ported for al	ter-saies wa	Goods imported for after-sales warranty support.				

STACUM INSTITUTE TO STACK TO S

Sold To:
BOXTALKS INC.
BROY SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANICIO SANTOS DIAZ ST
OUEZON CITY
Meto Marille
1111
Philippines Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 188903166R 569086

Invoice

Page No 1 of 1
Invoice Ref Sc0192889
Invoice Date 15-06-2022
Carrier XD+IIE
Customer No 000113638
HAWRE #I BL # SC01929895

Ship To:
BOXTALKS ING (BEYOND THE BOX VMALL)
RDOR VMALL SHOPPING CENTER,
GREENHILL
Metro Manila
SAN JUAN CITY
1500
Philippines

?		COMMENT		A000004003	Ref#	15-06-2022	anip bate
		7	000010		Delivery #	new f	ļ
•			5	ZP661-22036	Part Number	fode_Domes D	Ship Method
			A2602	1266180631 ZP661-22036 SVC.JPAD 9TH GEN,WIFI,256GB,GRAY-ITP	DESCRIPTION	new Mode_Domes DDP, Delivered Duly Paid	Inco Terms
				S	000		ı
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	TOTAL	Subtotal		237 00	Unit Price		Credit Terms
	237 00	237.00		237.00	Line Total		

	[
過去のMANA NATIONAL Inch commonate, termology or pohere views expanded in accordance with JS. Export Administration Republicities, and may not be to exponed of Participated and Participated And Participated A	Goods imported for after-sales warranty support.	COMMENT
İ		Subtotal TAX TOTAL USD

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7. Ang Mo Kio Street B4 Registration No. 188903166R 569086

Page No 1 of 1
Invoice Ref SG01930441
Invoice Date 16-06-2022
Carner XDHLE Customer No 000:130638 HAWB #/ BL# SG0193044; \$601930441

Sold To:
BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR (GANCIO SANTOS DIAZ ST
QUEZON CITY
Meto Marits
1111

Philippines

Ship To:

BOXTALKS INC (BEYOND THE BOX-VMALL)

BRO FLOOR VMALL SHOPPING CENTER,
GREENHILLS

Meto Mania

SAN JUAN CITY

1500 Philippines

Sold To:

BOXTALKS INC.
BROY: SAN MARTIN DE PORRES
CUEAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Meiro Manila
1111
Philippines

Ship Date		Ship Method	Inco Terms		Gred	Credit Terms	
16-06-2022	new N	lode_Domes:	new Mode_Domes ODP, Delivered Duty Part				
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total
ACC0004078	1267270396	ZP661-1661	4000004078 12672/0396 ZP661-16617 SVC,IPAD AIR 4,WIFI,256GB,R GOLD-ITP	CN	Ę.	398.00	398.00
	0,00010	. o	A2316				
COMMENT					Ş	Subtotal	398.00
						TAX	398.00
						USD	
Goods im	ported for a	fter-sales v	Goods imported for after-sales warranty support.				···

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Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 388903166R 569086

Invoice

Page No 1 of 1
Invaria Ref SG01930442
Invaria Date 16-06-2022
Carrier XDHLE Customer No 2001130639

Ship To:

HAME # BL# \$60193942

BOXTALKS, INC. (BEYOND THE BOX-BCC)
LOWER GROUND FLOOR CO
BONIFACIO HIGH STREET, 28TH ST
Were Manita
TAGUNG CITY
1634
Philippines

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new Mode_Donles:		Ship Method	
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	CRON LEARS		

16-06-2022

Ship Date

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					A2377	010	900010	
474,00	474.00	ሟ		Š	SVC,IPAD PRO 11,3G,WFI,256GB GRAY-ITP	1267440921 ZP661-20075	126/440921	A000003907
Line Total	Unit Price	hipped	us.	000	OESCAIN TON	Tank rauning	The second of	

Goods imported for after-sales warranty support.

SPENALINSTRUCTIONS
These commodities, technology as software were expended in accordance with U.S. Export Administration Regulations, and may not be re-expended with U.S. Export Administration Regulations, and may not be re-expended.

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

Page No 1 of 1
Invoice Ref SG01928516
Invoice Date 13-08-2022 Customer No 0001130639 Š

Sold To: BOXTALKS INC BRGY, SAN MARTIN DE PORRES

CUBAO
3Q #56 MAYOR IGANCIO SANYOS DIAZ ST
QUEZON CITY
Meto Manua
1111 Philippines

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

Sold To:

BOXTALKS INC.

BRGY, SAN MARTIN DE PORRES

CUBAO

30 #56 MAYOR IGANCIÓ SANTOS DIAZ ST

QUEZON ÇITY

Philippines

1111 Philippines

Metro Manila

16-06-2022

new Mode_Domes | DDP, Delivered Duly Paid

DESCRIPTION

COO

Unit Price

Line Total OSD 527 00

Credit Terms

Ship Date

Ref#

A000004084

1267518006 661-14175 Delivery# Part Number

SVC,MLB 2.4GHZ 32GB 5500 8GB,512GB,MBP16

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527 00

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	Š	1		2	SVC MLB 2 3GHZ 8GH 512GB MBP131	661-09740	1265663834
439.00	439 00	Ē	_	9	\$VC,MLB,3.16.86,5126,M8P13",ETSI	661-07852 D	1265945683 661-07852 000010
USD	USD USD	ped	Shipped	ç			
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					new Mode_Domes DDP, Delivered Duty Paid	Kode_Domes D	new h
	Credit Terms	Gred		ı	Inco Terms	Ship Method	ate Sh

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439.00

439 00

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13-06-2022

Ref#

Ship Dat

Goods imported for after-sales warranty support.				COMMENT	000010
ty support.					
	USD	TOTAL	TAX	Subtotal	
	 	878.00		878.0D	

Appie South Asia Pte Ltd (Appie Care Davision) 7. Ang Mo Kio Street 64 Registration No. 185903166R 569086

Invoice

Page No. 1 of 1 Invoice Ref SGD1930463 Invoice Date 16-08-2022 Customer No 0001130638 XOHLE

HAMB #/ BL # SG01930463

Ship To:

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

Goods imported for after-sales warranty support.	COMMENT
nty support.	
	Subloki TAX TOTAL USD
	527 00 527 00

th U.G. Expert Arthmoniation: Populations, are majorated in accordance transferrer, whiteval price authorization from the U.G. Experted transferrer, whiteval price authorization from the U.G. Department of transferrer, Bureau of Expert agricin statutor, and/or required.

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7. Ang Mo Kio Street 64 Registration No 198903166R 669086

Page No Invoice Ref Invoice Date Carrier HAMB # BL # 8601931207 XDHLE. 0001130639 17-06-2022 SG01931207 1 of 1

invoice

30 #56 MAYOR IGANCIO SANTOS DIAZ ST QUEZON CITY Metro Mantia 1111 Philippines Sold To:
BOXTALKS INC.
BRGY: SAN MARTIN DE PORRES
CUBAO

Ship To:

80XTALKS, INC (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
80NIFACIO HIGH STREET, 28TH ST.
Weiro Mania
TAGUIG CITY
1634 Philippines

Philippines

A000003927 10000003774 COMMENT 17-06-2022 Ship Date Ref# 1267878344 661-12566 12678/3821 661-10001 Delivery # Part Number 000020 new Mode_Domes | DDP, Delivered Duty Paid Ship Method SVC,MLB.1.4GHZ,8GB,128GB MBP 13" SVC,MLB,2.2GHZ,32GB,RP 555X,1TB,MBP 15 Inco Terms DESCRIPTION 9 မ္ 000 Gredit Terms Ŗ 5 Subtotal TAX TOTAL Unit Price 439.00 527.00 Line Total 966 00 966 00 439.00 527,00

A000003909

1265352919 000010

ZP661-22034 Part Number

SVC.IPAD 9TH GEN WIFI,64GB,GRAY-ITP

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Ç,

237.00

237.00

Unit Price

Line Total dsb

DESCRIPTION

Ref#

Goods imported for after-sales warranty support.

Apple South Asia Pte Ltd (Apple Care Division) 7. Ang Ma Kio Street 64 Registration No 198903166R 569086 CUBAO 3Q #56 MAYOR (GANCIO SANTOS DIAZ ST QUEZON CITY Metro Manila 1111 Sold To:
BOXTALKS INC.
BRGY, SAN MARTIN DE PORRES

Ship To:

BOX:ALKS ING (BEYOND THE BOX-VMALL)

3RD FLOOR VMALL SHOPPING CENTER,

GREENHILLS

Meto Manila

SAN JUAN CITY

Customer No 0001130638

Page No Invoice Ref

Invoice Date 13-06-2022

XDHE SG01928481 1 of 1

Philippines

13-06-2022	Ship Date	
new Mode_Domes	Ship Method	
 new Mode_Domes DDP, Delivered Duty Paid	" Inco Terms	
	Credit Terms	

Goods imported for after-sales warranty support. COMMENT A2602 237.00 237.00

invoice

Apple South Asra Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903156R 569086

Page No 1 of 1
Invoice Ref Scg 1928515
Invoice Date 13-08-2022
Carrier XOHLE HAWB # BL# SG019285)8 Customer No 000#130638

Sold To:

BOXTALKS INC

BROX SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY

Meto Manula
1111
Philippines

AD00004397 40000003951

1266350546 661-16810 1266402343 861-15938 Delivery # Part Number

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

2

m

307 00 439,00

307 00 439.00

746.00 746.00 SVC.MLB,2.0GHZ,16G8,512GB,MBP 13"

£ coo

Gty Shipped

Unit Price

Line Total

DESCRIPTION

000020

COMMENT

SERCENTES PLANTAGE : SERVING PLA

Goods imported for after-sales warranty support.

13-06-2022

new Mode_Domes | DDP. Delivered Duty Part

Ship Date

Ship Method

inco Terms

Ref#

Ship To:
BOXTALKS ING (BEYOND THE BOX VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
GREENHILLS
SAN JUAN CITY
1500

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 669086

Sold To:

BOXTALKS INC
BROY SAN MARTIN DE PORRES
CUBAO
3Q #5B MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY

Ship To:

BOXTALKS, INC. (BEYONS) THE BOX-BGC;
LOWER GROUND FLOOR C3

BONHACIO HIGH STREET, 28TH ST.
Meto Mania

TAGUIG CITY
1634

Customer No. 0001130639 HAW8 #/ BL # SG01932099

1 of 1 SGD1932096 20-06-2022 XDHLE

Philippines

Metro Manila 1111 Philippines

Philippines

Invoice

Ship Date		Ship Method	inco Ferms		Cred	Credit Terms	
20-06-2022	new M	ade_Domes DC	new Made_Domes DDP, Delivered Duty Paid				j
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qily Shipped	Unit Price	Line Total
A000003708	1268807159	ZP661-20335	SVCJPAD PRO 12.9.5G,WFI,256GB,GRAYJTP CN	ν Ω	1 EA	664 DD	664.00
	000010		A2378				
A000003921	1268720837	ZP661-16617	SVC.IPAD AIR 4.WIFI,256GB R GOLD-JTP	Ş	Ď.	398.00	398.00
	000010	_	A2316				
4000004074	1260829638	ZP661-22034	1266829638 ZP661-22034 SVC.PAD 97H GEN,WIFI,64GB.GRAYJTP	S	1 EA	237 00	237 qq
]	000010		A2602				
COMMENT			,		ع <u>د</u>	Subtotal TAX TOTAL	1299.00
Goods imp	orted for af	ter-sales war	Goods imported for after-sales warranty support.		į	:	
	Special Nices]	 		
Those commodites with U.S. Export Ad- or transferred without an american Bureau commerce's Bureau	SPECIAL INSTRUMENTATIONS Those controdines, leaf visory or software water expanded with U.S. Expect Administ from Floridations, and may make the or Yidheliouted without prior authorization from the U.S. Dop contributed from the U.S. Dop contribu	These controlles, lect-vogo or state and extracted it accordance with U.S. Exercised to accordance with U.S. Exercised with a state of the accordance of the accordance with U.S. Exercised to the accordance of the accordance with the accordance of the accordance with the accordance of the accordance	accordance # 4-tpones we'nl of				