

# DIGITS TRADING CORP

Period Covered:

OCTOBER 22-27, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/22/2022	RESTY SOLOMON-REPAINTING OF DOOR CASHIER AND MAIN DOOR OFFICE/ADJUSTING DOOR OF THE CASHIER	50.00 ✓
	OT MEAL	50.00
10/24/2022	ARVIN GAVINO-BOUGHT DOOR LOCK NEEDED OF SIR FRED CHUA FOR HR ROOM	64.80 ✓
	OMB TO CONCORD HOME	64.80
	ARVIN GAVINO-BOUGHT CREDIBLE DOOR LOCK(2,000 PESOS) FOR HR ROOM HEAD OFFICE	2,000.00 ✓
	DOOR LOCK	2,000.00
	JOHN DAVID LAGTO-REPAINTING OF BPG'S ROOM WALL WITH MARTIN & RESTY	150.00 ✓
	OT MEAL (JOHN DAVID,MARTIN,RESTY)	150.00
10/25/2022	RESTY SOLOMON-REPLACEMENT OF BUSTED LIGHT IN CONFERENCE A HEAD OFFICE	269.75 ✓
	MAIN OFFICE TO FARMERS	
	FARMERS TO MAIN OFFICE	
	FLOURESCENT LIGHT LD T8	
10/26/2022	RESTY SOLOMON-PURCHASED ELECTRIC FAN FOR ISD (1,149 PESOS) HEAD OFFICE	1,189.00 ✓
	MAIN OFFICE TO FARMERS	
	FARMERS TO MAIN OFFICE	
	ASTRON ELECTRIC FAN STAND	
10/27/2022	ARVIN GAVINO-BOUGHT MATERIALS IN CJR HARDWARE/DELIVER DOCS IN DW SHANGRI-LA	196.80 ✓
	MAIN OFFICE TO RECTO	
	RECTO TO SHANGRI-LA	
	SHANGRI-LA TO MAIN OFFICE	
	ARVIN GAVINO-PURCHASING MATERIALS 6 PCS HOLES SET (300 PESOS), CHISEL (250 PESOS), 1 LEVEL BAR (200 PESOS) FOR MATERIALS NEEDED FOR REPAIR OF CHINO	750.00 ✓
	6 PCS HOLES SET	
	CHISEL	
	1 LEVEL BAR	
TOTAL:		4,670.35 ✓

Prepared by:

JEN RAPISTA  
ADMIN