	DIGITS TRADING COR	<u>\</u>							
Period Covered:	JULY 11-15, 2022								
	ADMIN REIMBURSEMENT								
DATE	DESCRIPTION								
	RESTY SOLOMON-PURCHASED FLOURESCENT 26W (99 PESOS) AND LED BULB (210 PESOS) FOR THE REPLACEMENT OF BUSTED LIGHT AT PARKING AREA, GROUND FLOOR AND 3RD FLOOR (MO-071122-0275)								
	MAIN OFFICE TO FARMERS	20.00	349.00						
	FARMERS TO MAIN OFFICE	20.00							
	FLOURESCENT 26W	99.00							
7/11/2022	LED BULB 9W	210.00							
7/11/2022	BERNIE PANCHO-OCULAR INSPECTION REGARDING THE REQUESTED SPACE ALLOCATED FOR DISPOSAL ARCHWING DOCS OWNED BY ACCTG. DEPT.		60.00						
	MAIN OFFICE TO P.TUAZON	40.00							
	P.TUAZON TO MAIN OFFICE	20.00							
	ARVIN GAVINO-LOAD ALLOWANCE FOR THE MONTH OF JULY 2022		300.00						
	LOAD ALLOWANCE	300.00							
	FEMALE ADAPTER 1" (75 PESOS), PE FEMALE ADAPTER 3/4" (55 PESOS), GI MALE PLUG 1" (25 PESOS), GI MALE PLUG 3/4" (10 PESOS) FOR THE PLUGGING OF AIRCON DRAIN PIPE IN 2ND FLOOR WAREHOUSE IN PREPARATION FOR THE UPCOMING PHASE 1 RETRO FITTING								
	MAIN OFFICE TO CUBAO AURORA	20.00							
	CUBAO AURORA TO RECTO AVE	20.00	375.00						
	RECTO AVE TO CUBAO AURORA	20.00	275.00						
	CUBAO AURORA TO MAIN OFFICE	20.00							
	TEFLON I"	20.00							
	PE FEMALE ADAPTER 1"	75.00							
	PE FEMALE ADAPTER 3/4"	55.00							
7/13/2022	GI MALE PLUG 1"	25.00							
	GI MALE PLUG 3/4"	20.00							
	RESTY SOLOMON-SORTING OF GARBAGE INSIDE THE P. TUAZON HOUSE								
	MAIN OFFICE TO P.TUAZON	40.00	180.00						
	P.TUAZON TO MAIN OFFICE	40.00	_						
	LUNCH MEAL (RESTY,ARNEL)	100.00							
	RESTY SOLOMON-PURCHASED CUTTING DISC (76.80 PESOS) FOR THE DISMANTLE OF THE FOLLOWING: CCTV CABLE TRAY, CCTV OLD CABLE PIPE, ACU DRAIN PIPE RETROFITTING PHASE 1 PREPARATION		116.80						
	MAIN OFFICE TO FARMERS	20.00							
	FARMERS TO MAIN OFFICE	20.00							
	CUTTING DISC	76.80							

	ARVIN GAVINO-OMB IMPORT PERMIT GLX APPLICATION		
7/14/2022	MAIN OFFICE TO OMB	32.00	63.20
	OMB TO MAIN OFFICE	31.20	
	IOHN DAVID LAGTO-REPLACEMENT OF 1 PC BUSTED LIGHT IN 3RD FLOOR STAIRS LANDING AREA (MO-071522-0276)		
7/15/2022	MAIN OFFICE TO ARAYAT	20.00	155.00
	ARAYAT TO MAIN OFFICE	20.00	
	GE LED BULB 95W	115.00	
TOTAL:			1,499.00

Prepared by:

ENTRAPIST

Approved by:

ADMIN HEAD

PETTY	HZSH	LIQUID	ATHON	REPOR
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Requestor's Name:

RESM SOLOMON

Date of Requisition.	_
Date of Liquidation:	

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Prepared by.

Less: Petty Cash Received

Advances from (Advances to) employee

Requestor's Signature/ date

Checked by:

Signature over printed nograph the Immediate Superior/ date

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Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date Applicable if the fiquidation resulted to "Advances from" employee:

eveapy.

Signature over printed name of the Requestor/date Applicable if the liquidation resulted to "Advances to" employee:

Received by

Signature over printed name of the Petty Cash Custodian/ date

HANDYMAN ES

ROBINSON'S HANDYMAN INC. VAT REG TIN 003-888-229-010 NEW FARMERS PLAZA AKANETA CENTER, CUBAO QUEZON CITY

Name:

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TIN:
ID No:
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Business Style:
Signature:
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2 X P105.00/Unit 2:
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TOTAL	P309.00
CASH	P1,000.00

Change	P691.00
****	1.031.00
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VAI Sales	275.89
VAT Exempt Sales	
Tut Evenily Codies	0.00
Zero Rated Sales	
VAT	0.00
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Total	
	309.00
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Total Items: 3	
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Cashier: 837 Ma. Francia M. Gamba Str No: 0106 Date:07/11/2022 Time 11:43:32 Terminal No: 0003 Trans TD: 0387

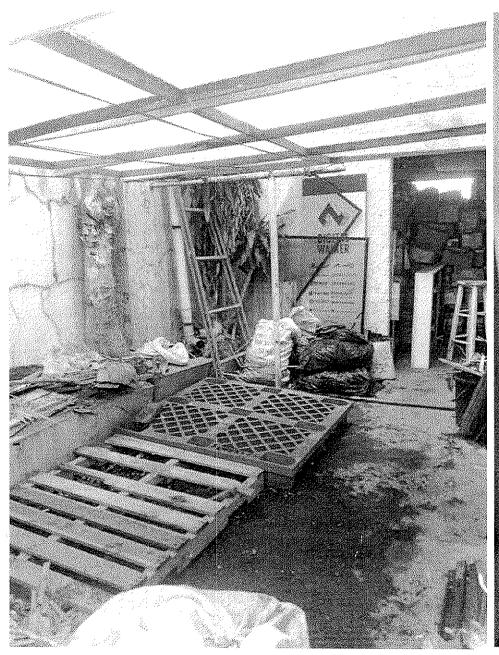
This serves as your Sales Invoice SI No: 0000019607

Apply for Go Rewards now and get a chance to win amazing prizes of up to P20,000 worth of prizest Earn an entry for every P500 purchase! Robinson's Handyman Inc.

110 E.Rodriguez Jr. Ave., Bagumbayan OC ACCDIN NO.: 116-003888229-000651-68022
DAHE TSSUANCE: October 02, 2013
EFFECIIVITY DATE: August 01, 2020
VALID UNTIL: July 31, 2025
TIN: 000 888-229-000
SN: 56-50585850
PN: FP116-0033635-00010
MIN. 15051511383698810
THIS INVOICE TL BE VALID FOR FIVE (5)

THIS INVOICE THE BE VALID FOR FIVE (5)
YEARS ED DATE OF PEPMIT TO USE

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Requestor Sign t	Very globe	Signature over printed Immediate Super	•	•	Signature over printe Petty Cash Custo	-				estor/ date			the Petty C		





	Requestor's	Name:	arvin 6	avine		٠		uidation REP								
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ACKNOWLEDGEMENT LETTER

July 11, 2022

This to acknowledge that I, received the total amount of **300.00** for Monthly allowance load for the month of **JULY (July 1 - 31)** for **ARVIN GAVINO.**

SUMMARY

Date Paid	Allowance Month	REMARKS/ STATUS
3/10/2022	MARCH	PAID
5/2/2022	APRIL	PAID
7/8/2022	MAY	PAID

ARVIN GAWNO

Received By: Name and Date

DETTV	CVCH	HOLLIC	MOITA	REPORT

Requestor's Name:

BERNIE PANCHO

Date of Requisition: 07 | 12 | 22

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Prepared by

Requestor's Signature/ date

Advances from (Advances to) employee

Checked by:

Reviewed by:

Signature over printed name of the Immediate Superior/ date

Signature over printed name of the Petty Cash Custodian/ date Applicable if the liquidation Applic resulted to "Advances from" resulted to management of the managem

Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

A' IAN LIFE PLUMBING & ELECTRICAL SUPPLY
Store 6-A G/F Republic Supermarket Bldg., Rizal Ave., cor. Soler St., cor. F. Torres St., Brgy. 304 Zone 029 Sta. Cruz, Manila
Tel. Nos. 8775-4322 / 8985-2040 / Fax No. 8733-6977 KAREN SO TY - Prop.
VAT REG. TIN: 235-251-789-000

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	MARILOU F. YU - Prop. Printer's Accreditation N	Valid until: 12-09-2025 T REG. TIN: 109-213-670-000 4 Zone 033 Sta. Cruz, Manita		Authoriz	ed Signature	

Printer's Accreditation No. 041MP20190000000027
Date Issued: 04-03-2019 Expiry Date: 04-02-2024

THIS CASH SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

RESTY SCHOMON ARNEL BRAZAS

Requestor's Name:

PETTY CASH LIQUIDATION REPORT

Date of Requisition: ______

Date of Liquidation: _____

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Destination Supplier details Date Particular From To Amount Remarks Company name Address TIN# OR# Ref# Vat Sales exempt P. TUPZON 7-13-22 D16175 40 40 P. TUAZON D1417 100 LUNCH MON 180

Less: Petty Cash Received FOR PAYMENT 180

Checked by

Prepared by: 7-13-22

Requestor's Signature/ date

Signature duet printed name of the Immediate Sugerior/ date Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation restilited to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

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Requestor's Si	gnature/date	Sigi	nature overlaristed n Immediate Superior				over printed name of t Cash Custodian/ date	the		Signature ove Regi	r printed nor iestor/ date			Signature ov the Petty Ca		
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HANDYMAN @图

ROBINSON'S HANDYMAN INC. VAT REG TIN 003-888-229-010 NEW FARMERS PLAZA ARANETA CENTER, CUBAO QUEZON CITY

96,00 V

Name: TIN: ID No; Address: Business Style: Signature; steelcutter ultra th 00000000211342 4 X P24.00/Unit ITEM DISC % -19.20TOTAL P76.80 CASH P500..00 Change P423.20 TOTAL SAVINGS P19.20

VAT Sales
VAT Exempt Sales
Zero Rated Sales
VAT
Total

VAT
Total VAT Sales Total Items: 4

Cashier: 841 Josie Perea

Tr No: 0106 Date:07/13/2022 Time:13:30:25 rminal No: 0003 Trans ID: 0952

This serves as your Sales Invoice ST No: 0000020149

Apply for Go Long do now and get a chance to win amazing prizes of up to P20,000 worth of prizes! Earn an entry for every P500 purchase! **************** Robinson's Handyman Inc. 110 E.Rodriguez Jr. Ave., Bagumbayan QC ACCDTN NO.: 116-003888229-000651-68022 OCDIN NO.: 116-003888229-000631-680
DATE ISSUANCE: October 02, 2013
EFFECTIVITY DATE: August 01, 2020
VALID UNTIL: July 31, 2025
TIN: 000-888-229-000
SN: 56-50585850
PN: FP116-0033635-00010
MTM: 15051511383698810 MIN: 15051511383698810
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YEARS FROM THE DATE OF PERMIT TO USE

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ACCOUNTABLE FORM No. 51-C Revised January, 1992

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☐ Check										
☐ Money Order										
Received the amount stated above. Collecting Officer										
NOTE: Write the										

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

THAN DIVED HHOL

Date of Requisition:

Date of Liquidation:

DTC

		Dest	ination]		Sup	plier details	7						
Date	Particular	From	Ťo	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Va1
7-15-22	<u> </u>	DIGITS	ARAVAT	20	TRICYCLE		B6 MAYOR IGNACIO -		-			50/63		exem
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Prepared by:

7-15-27 Requestor's Signature/date

Advances from (Advances to) employee

Checked by:

Signature over printed rame of the Immediate Superior/ date Reviewed by:

250

Signature over printed name of the Petty Cosh Custodian/ date Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/date

HANDYMAN 國

ROBINSON'S HANDYMAN INC. VAT REG TIN 003-888-229-010 NEW FARMERS PLAZA ARANETA CENTER, CUBAO QUEZON CITY

Name: TIN ID No: Address: Business Style: Signature:

ge led bulb 9.5w e27 00000000338747

115.00 V

TOTAL	P115.00
CASH	P200.00

Change	P85.00
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VAT Sales	**********
VAT Exempt Sales	102.68
YALLX CHIPT Sales	0.00
Zero Rated Sales	
VAT	0.00
Total	12.32
	115.00
Total Itous . 1	XXXXX 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Total Items 1	******

This serves as your Sales Invoice SI No: 0000020686

Apply for Go Rewards now and get a chance to win amazing prizes of up to P20,000 worth of prizes! Earn an entry for every P500 purchase!

Robinson's Handyman Inc. RODInson's Handyman Inc.

110 E.Rodriguez Jr. Ave., Bagumbayan QC
ACCDIN NO.: 116-003888229-000651-68022
DATE ISSUANCE: October 02, 2013
EFFECTIVITY DATE: August 01, 2020
VALID UNTIL: July 31, 2025
IIN: 000-888-229-000
SM: 56-50585850

TIN: 000-868-229-000 SN: 56-50585850 PN: FP116-0033635-00010 MIN: 15051511383698810 THIS INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF PERMIT TO USE