# **PETTY CASH REIMBURSEMENT**

REIMBURSEMENT AS OF AUGUST 5, 2022

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
		!	
1/8/22	OMB IMPORT PERMIT FOR 5 INVOICE		
	SG01951648, SG01951647, SG01950260, SG01949522		
	SG019503 <b>2</b> 8		
	PERMITS = 500 X 5	2,500.00	
	PERMITS = 500 X 5  Clearance= 50 x 5	250.00	
	NOTARY = 150 X 1	150.00	<del></del>
	NOTARI - ADDA A	130.00	2,900.00
s			
	TOTAL LIQUIDATION:	,	/ 2900/
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		(	_/
PREPARED BY:	JENIFER RAPISTA ADMIN  A	<u> </u>	
APPROVED BY:	KAT GO ADMIN YEAD		

### PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

Date of Requisition: Aug 1, 2022

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ate	Particular	From	То	A	mount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exemp
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1-Aug-22	permits	500	0 x 5 =	2,	500.00		·····	IMPORT PERMI							
	CLEARANCE	50	x 5 =		250.00		SG01951648, S	G01951647, S0	G019503	60, S	G0194	19522			
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Revised	January	1	Q	q	7

(ORIGINAL)

1	

Off cial Receipt of the Republic of the Philippines

3881967 E

1			
	Date	August 1	, 2022
Agency OPTIC.	AL ME	DIA BOARD	Fund
Payor	80)	KTALKS, INC.	-
Nature of Collection		Account Code	Amount
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1 Citatence		615	50.00
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TOTAL			750.00 P
Amount in Words	Fre Hu	circi Fifty Poscs (	hit
<u></u>			~*···
☐ Cash	Drawee Bank	Number	Date
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Received the amor	unt stated	above.	L
		1/	
		R. Doyio	
		ollecting Officer	
NOTE: Write the the back of	number check or	and date of thi	s receipt on

Settler Int of th	e following:	ATTY. I	RYAN C. CORTEZ
Partic Jiars	Amount		PUBLIC QUEZON CITY
			eg. TIN No.: 138-541-197-000
	<del>  _  </del>	14014 47 11 11	
	+/	acc incoming	Nº 0531
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	┵┵╌╌	TIN	Business Style
Total Due Less: W/Tax	<del>  101</del>	/	į
Total Amount Due	17201	Address	10.0
Form of Pay		() we Have	no fill a NI
Cash		——————————————————————————————————————	
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50 MKRs (50x2) 0001-6000 BIR ATP NO OCHSAU000185	1474A	THIS DOCUMENT SHALL NOT BE VALID FOR C	EASING MOUTTAKET
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TIN: 158-454-582-000 NONV	AY.	ate launti 12-75-12 iletii 12-27-23	Approvized Structure





Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Limbage Street By Leging Hands, Quezm Cry
Tel. No. 374-1323 - Fax No. 374-0237 - www.cmb.gov.ph

DATE OF APPLI Jul-30-2022 APPLICATION N		APP	LICATION FO	r imp <u>o</u>	RT PERMI		
	CATION		BUSINESS NAME			CONTACT NO.	
APPLICATION N			BOXTALKSING			86543561	
APPLICATION N			BUSINESS ADDE	BUSINESS ADDRESS			
APPLICATION NO. (For OMB use only)		e on ly)	BEYOND THE BOX-BGC LOWER GROUND FLOOR CS BONIESCIO HIGH				
		PIREET, 28TH ST.	IAGUIG C	ITY Metro Manii	la		
OMB LICENSE ISD-21-05053	NO.		*APPLICANT/REP	RESENTAT	IVE	POSITION	
DATE/TIME OF SHIPMENT **OATE July 29, 2022			CHARLES PAW			OWNER	
			SHIPPING COMP	ANY LEOP	WADNED	CONTROTALO	
			DHL		· wall DER	717-6765	•
			L			-21-0103	
AWB/BL			BUSINESS ADDR	ESS		*POINT OF OR	CIN
G01951648			Bldg. 2 Units 3&4 NAIA Ave, Parana	Cyster in di	ustrial Complex	China	GIA
			PICIA AVE, Parana	que City		. 1	
					BUSINESS N.		
IMPORT SPECI	FICATIONS:		SOURCE		BOXTALKSIN	-	
Others			OF		BUSINESS AL		
			RIGHTS	i	PETOND THE	BOX-BGC LOWE	R GROUND
			TAGUIG CITY M		SIFACIO HIGH STREET, 28TH		
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	372.0		Model	Se	rial No.	Quantity	Silver
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	(CCESSORIES (	.e. Stam	pers, Moulds, etc.)				
AHTN	Quantity		Description	I,	danu facturer	Mold or St	amper of SIO BR No.
	1 Each		AD 8TH				
			IFI,128GB,GOLD-ITP	1 APPLE		FFLHX0C40	21GJ
Ì		A2270					
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1. I hereby accep	Litre authority of CNUB Ag	entaRepress	entasi vesto i napect shi pment a rect	s stated in comp	oliance with R.A. 9239	and its implementing re	riesand regulation
Thereby accept     that the copy of     that it is clearly	the authority of CNB Ag AWB / Bt. as arbmitted if under alood that failure	and/or refus	all to comply with this under to	king by me and	Une and educamentary	and its implementing ru	alesand regulation
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OMB0730225730594

ATTY, RY LOCATE

NOTARY PUBLIC QUEZONO.T

FOR No. 2564977; 012772022; Q.Q.

IBP No. 17835; 02915/2022;

Rob No. 72137

HOLE Compliance No. VI - 0030668

Adm No. NP-073(2021-2022)

UNTIL DECEMBER 31, 2022

(ORIGINAL)

	Official Receipt
	of the
***	Republic of the Philippine:
<b>3</b>	

3881969

August 1, 2022 AgencyOPTICAL MEDIA BOARD

Pay	OF BEYOND THE	X WHALL SERVICE	CENTER
	Nature of Collection	Account Code	Amount
Ŧ	Import Permit	605	P 500.00
	Clearence	613	50,00
L		<del></del>	

-p 550.00 TOTAL

Amount in Words

☐ Cash	Bank	Number	Date
☐ Check			
☐ Money Orde	r		

Received the amount stated above.

Collecting Officer

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

ACCOUNTABLE FORM NO. 51-C Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

August 1, 2022

Agency <sup>1</sup>	Fund		
Payor	BEYOND TH'S	OX WHALL SERVICE C	ENTER E
]	Nature of	Account .	Amount

	Collection	Code	
i	Import Permit	605	P 500.00
1	Cicarance	613	50.00
			1 80
			1.5.4%
			<del>                                       </del>
_	TOTAL		± 550.00

Amount in Words

☐ Cash	Drawee Bank	Number	Date	
☐ Check				

☐ Money Order Received the amount stated above.

Collecting Officer

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

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

August 1, 2022

Agency OPTIC.	AL MED	IA BOARD	Fund
Payor BEYO	Y XOE HT DIK	MALL SERVICE C	ENTER
Nature o Collectio		Account Code	Amount
l Import Pen	nk	605	₹ 500.66
1 Clearance		613	50.00
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TOTA	L		₹ 550.00
Amount in Wor	ds		
*	i wo ilu	nchod falg force	<del>Oldy</del>
☐ Cash	Drawee Bank	Number	Date
Check			
☐ Money Orde	r	<u> </u>	1

Received the amount stated above.

Collecting/Officer

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

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

Date

Official Receipt of the Republic of the Philippines

August 1, 2022

Agency OPTICAL.	MEDIA BOARD
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	BEYOND TH SOX WIALL SERVICE CENTER					
	Nature of Collection	Account Code	Amount			
1 12	opon Penns	605	<b>→ 500.00</b>			

Import Perms	605	₹ 500.00
Contagoe	613	50.00
		277,2475
		35
		12th 1
TOTAL	•	<del>&gt;</del> 550.00
mount in Words		

☐ Check Money Order

Cash

Received the amount stated above.

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

Collecting/Officer

# **Susiness Details**

Application APP-0722-002199

Application Type

Import Permit

Business /

BEYOND THE BOX VMALL SERVICE CENTRES Trade Name

Nature of Business

(mporter

Business Address

BEYOND THE BOX-VMALL 3RD FLOOR VMAKE.
SHOPPING CENTER, GREENHILLS Metro Manning SAN JUAN CITY

Type Of Organisation

DTI

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.pdn

Type Of Organisation

Corporation

Website

# **Applicant Details**

Applicant Position

Applicant Name/s or Corporate

Name

Charles Paw

Shipment

Documents ( Assessment ) Reg. 8 Lic.

ASST-0722-002639 - Updated

Select Payment Method

Select Payment Method

Fce Type REGISTRY

Permit

500

LEGAL Clearance

**Total Amount** 

Optical Media Business Application

# **Business Details**

Application Number

APP-0722-002199

Application

Import Permit

Business !

BEYOND THE BOX VMALL SERVICE CENTERS

Nature of

Business

Address

BEYOND THE BOX-VMALL 3RD FLOOR VMAN B. SHOPPING CENTER, GREENHILLS Metro Management SAN JUAN CITY

Type Of

Organisation Corporation

ĐΉ Registration Number

SEC

Registration CS201603686 Number

TIN 009-234-042

SSS Number NA

# **Contact Details**

Landline Number/s

86543561

Fax Number/s

Mobile Number/s

+639952561585

Email Address

Jeniferrapista@digits.pd>

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

Position

President

# SHIPMENT DETAILS

Date / Time of Shipment

27-07-2022 03:26

Shipping Company I

DHL

Contact Number

717-6765 SG01950360

AWL / BL Business Address

Bldg. 2 Units 3&4 Oyster Industrial Compatieum

NAIA Ave, Paranaque City

Point of Origin

CHINA Importer

Import / Export Specifications

Others

# RECIPIENT/CONSIGNEE/RECEIVER DETAIL S

Name

Type

CHARLES PAW

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

# SHIPMENT CONTENTS

Quantity Format Description

1 PC SD SVC,MLB,8C CPU,7C GPU,8GB,256GB,M9ES,#012 1 PC SD SVC,MLB 8C CPU,8C GPU,16GB,512GB, MASSIGN 1 PC SVC,MLB,8C CPU,7C GPU,8GB,256GB,MXTEX

### Business Details

Application Number

APP-0722-002272

Application Type Import Permit

Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Importer

Business Address

BEYOND THE BOX-VMALL 3RD FLOOR VMARKET. SHOPPING CENTER, GREENHILLS Metro Marketikes. SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC

Registration CS201603686 Number TIN 009-234-042

SSS Number NA

**Contact Details** 

Landline Number/s

Fax Number/s

+639952561585

Mobile Number/s Email Address

Jenlferrapista@digits.pm

Type Of Organisation

Corporation

86543561

NA

Website

# **Applicant Details**

Applicant Position

Applicant Name/s or Corporate

Name

President Charles Paw

Documents ( Assessment

Reg. & Lic

ASST-0722-002712 - Updated

Select Payment Method

Select Payment Method

Fee Type REGISTRY Amount

500

LEGAL

Clearance

Total Amount

50

550

Optical Modia Business Application

# **Business Details**

Application Number

APP-0722-002272

Application Type

Import Permit

Business /

BEYOND THE BOX VMALL SERVICE CENTERS

Nature of Business

Address

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

Type Of

Organisation Corporation

ÐΤi

Registration Number

SEC

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

# **Contact Details**

Landline Number/s

86543561

Fax Numberis

Mobile Number/s

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation Website

Corporation

# **Applicant Details**

Applicant

Position

President

Applicant Name/s o: Corporate Name

Charles Paw

Shipment

Documents Assessment

Reg. & Lic

**Applicant Name** 

Charles Paw

Position

President

# SHIPMENT DETAILS

Date / Time of

Shipment

29-07-2022 11:28

Shipping Company / Forwarder

DHL

Contact Number AWL/BL

717-6765

Business Address

SG01951647

Point of Origin

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

Туре

Importer

Import / Export Specifications

Others

# RECIPIENT/CONSIGNEE/RECEIVER DETAIL

Name CHARLES PAW

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

# SHIPMENT CONTENTS

Quantity Format Description

1 PC SD SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-ITERENY

### **Business Details**

Application Number

APP-0722-002200

Application

Import Permit

Business /

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of

Business Address

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

Type Of Corporation Organisation

DTI Registration Number

SEC Registration CS201603686

TIN 009-234-042

SSS Number NA

### **Contact Details**

Landline Number/s

86543561

Fax Number/s

+639952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

# **Applicant Details**

Applicant

President

Applicant Name/s

Charles Paw

Assessment

ASST-0722-002640 - Updated

Salect Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

500

Permit LEGAL

50

Clearance

550 Total Amount

388 1970

Optical Media Business Application

# **Business Details**

Application

Number

APP-0722-002200

Application

Import Permit

Business /

BEYOND THE BOX VMALL 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

TIN 009-234-042

SSS Number NA

# **Contact Details**

Landline Number/s

86543561

Fax Number/s

NA

Mobile Number/s Email Address

+639952561585

Type Of Organisation

Jeniferrapista@digits.ph

Website

Corporation

# **Applicant Details**

Applicant

President

Applicant Name/s or Corporate

Name

Charles Paw

Shipment

Documents

Applicant Name

Position

Charles Paw President

# SHIPMENT DETAILS

Date / Time of Shipment

27-07-2022 03:34

Shipping Company / Forwarder

DHL 717-6765

Contact Number AWL / Bl.

SG01950328

**Business Address** 

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

Point of Origin Туре

Importer

Import / Export Specifications

Others

# RECIPIENT/CONSIGNEE/RECEIVER DETAILS

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

# SHIPMENT CONTENTS

Quantity Format Description SD

1 PC 1 PC SVC,IPAD MINI 6GEN,WIFI,256GB,PURPLE-ITP SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1

SD

### **Business Details**

Applicațion Number

APP-0722-002096

Application

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 Manila SAN JUAN CITY

Type Of Organisation Corporation

ÐTŧ Registration Number

SEC

Registration CS201603686 Number TIN 009-234-042

SSS Number NA

**Contact Details** 

Landline Number/s

86543561

Fax Number/s Mobile Number/s NΑ +639952561585

Email Address

Jenlferrapista@digits.ph

Type Of Organisation

Corporation

Website

### **Applicant Details**

Applicant

President

Applicant Name/s or Corporate

Name

Charles Paw

Documents

Assessment

Reg. & Lic.

ASST-0722-002513 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Permit

500

50

LEGAL

Clearance

550 Total Amount

388 1971

Optical Media Business Application

# **Business Details**

Application

Number

APP-0722-002096

Application Type

Import Permit

Business ! Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of 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

TIN

009-234-042

SSS Number NA

# **Contact Details**

Landline Number/s

86543561

Fax Number/s

NΑ

Mobile Number/s

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

# **Applicant Details**

ImpliquA Position

President

Applicant Name/s er Corporate

Charles Paw

Shipment ]

Documents

**Applicant Name** 

Charles Paw

Position

President

# SHIPMENT DETAILS

Date / Time of

Shipment

26-07-2022 09:35

Shipping Company / Forwarder

DHL

Contact Number

717-6765 SG01949522

**Business Address** 

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

CHINA

Point of Origin Type

AWL / BE

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,IPHONE 7 PLUS,GSM,32G,SV,CI/AR-PPN 1 A178

### Invoice

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

### Sold To:

BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO
30, #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Page No	1 of 1
Invoice Ref	SG01949522
Invoice Date	26-07-2022
Carrier	XDHLE
Customer No	0001130638
HAW8 #/ 8L#	SG01949522

### Ship To:

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

Ship Dat	e Ship	Method	Inco Terms			С	redit Terms	
26-07-2022	new Mo	ode_Domes DC	P, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION		coo	Qty Shippe	Unit Price	Line Total USD
000004919	1280969636 000010	PP661-05783	SVC,IPHONE 7 PLUS,GSM,32G,SV A1784	(CI/AR-PPN	CN	1 1	EA 325.00	325.00
COMMENT							Subtotal TAX	325.00
							TOTAL USD	325.00
Goods im	ported for af	ter-sales wa	rranty support.					
	SPECIAL INSTR		ranty support.					
with U.S. Export A	rs, technology or softw idministration Regulation out prior authorization	ions, and may not be	re-exported					

### Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086 Page No : t of 1
Invoice Ref | SG01950328
Invoice Date | 27-07-2022
Carrier | XDHLE
Customer No | 7001130638
HAWB #/ 8L # SG01950328

Sold To:

BOXTALKS INC. 8RGY, SAN MARTIN DE PORRES CUBAO 3Q #56 MAYOR IGANCIO SANTOS DIAZ ST QUEZON CITY Metro Manila 1111 Philippines Ship To:

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

27-07-2022	ne	w Mode_Dome:	5 DC	DP, Delivered Duty Paid					
Ref#	Deliver	/# Part Nus	nber	DESCRIPTION	coo	Qt Ship		Unit Price	Line Total USD
4000004926	128122809	90 ZP661-22 0010	036	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP A2602	CN	1	EΑ	237.00	237.0
A000004961	128119011 00	12 ZP661-22 0010	130	SVC,IPAD MINI 6GEN,WIFI,256GB,PURPLE-ITP A2567	CN	1	EΑ	332.00	332.0
COMMENT		• • • • • • • • • • • • • • • • • • • •						ıbtotal	569.00
	`		:					TAXÉ DTAL USĎ	569.00
								;	
Goods im	ported fo	r after-sales	wa	rranty support.					

these commodifies, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of commerce's Bureau of Export administration when required.

### Invoice

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

### Sold To:

BOXTALKS INC. BRGY, SAN MARTIN DE PORRES 3Q #56 MAYOR IGANCIO SANTOS DIAZ ST QUEZON CITY Metro Manila 1111 **Philippines** 

Page No 1 of 1 Invoice Ref SG01951647 Invoice Date 29-07-2022 Carrier XDHLE Customer No 0001130638 HAWE #/ BL # SG01951647

### Ship To:

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

Ship Dat	e Ship	Method .	Inco Terms		Cre	edit Terms	
29-07-2022	new Me	ode_Domes	DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Numb	er DESCRIPTION	coc	Qty Shipped	Unit Price	Line Total USD
.000005064	1282264540 000010	ZP661-2007	3 SVC,IPAD PRO 11,3G,WIFI,128GB,GRA A2377	Y-ITP CN	1 E	A 474.00	474.0
COMMENT					Subtotal YAX		474.00
						TOTAL USD	474.00
Goods im	ported for al	fter-sales v	warranty support.				

These commodules, technology or software whose exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of commerce

### Invoice

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

Page No 1 of 1 Invoice Ref SG01951648 Invoice Date 29-07-2022 Carrier XDHLE Customer No 0001130639 HAWB #/ BL # SG01951648

Sold To:

BOXTALKS INC. BRGY, SAN MARTIN DE PORRES CUBAO 3Q #56 MAYOR IGANCIO SANTOS DIAZ ST QUEZON CITY Metro Manila 1111 Philippines

Ship To:

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

Ship Dat	te Ship	Method	Inco Terms	Credit Terms					
29-07-2022	new Mode_Domes DC		DP, Delivered Duty Paid	·					
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD		
000004991	1281624929 000010	ZP661-16753	SVC,IPAD 8TH GEN,WIFI,128GB,GOLD-ITP A2270	CN	1 EA	237.00	237.0		
COMMENT					Ī	USD	237.00 237.00		
						;			

with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of commerce's Bureau of Export administration when required.

### Invoice

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

Sold To:

BOXTALKS INC. BRGY, SAN MARTIN DE PORRES CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Mania 1111 Philippines

Page No 1 of 1 Invoice Ref SG01950360 Invoice Date 27-07-2022 Carrier XDHLE Customer No 0001130638 HAWB #/ BL #/ SG01950360

Ship To:

SMP 10: BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY 1500 Philippines

				Credit Terms					
new M	lode_Domes	DDP, Delivered Duty Paid							
Delivery #	Part Numi	DESCRIPTION		coo			Unit Price	Line Total USD	
1281198965 00001	661-16810 0	SVC.MLB,8C CPU,7C GPU,8GB,2560	B,MBA	CN	1	EΑ	307.00	307.00	
1281220821 00002	661-17062 0	SVC,MLB 8C CPU,8C GPU,16GB,512 13"	GB,M8P	CN	1	EΑ	439.00	439.00	
1281466115 00002	661-16810 0	SVC,MLB,8C CPU,7C GPU,8GB,2560	B,MBA	CN	1	EΑ	307.00	307.00	
			••••		Subtotal TAX		1053.00		
				TOTAL USD			1053.00		
and of fac	<del>tt</del> ar aalaa :								
	Delivery #  1281198965 00001  1281220821 00002  1281466115 00002	Delivery # Part Number   Part	Delivery # Part Number DESCRIPTION  1281198965 661-16810 SVC.MLB,8C CPU,7C GPU,8GB,2560 000010  1281220821 661-17062 SVC.MLB 8C CPU,8C GPU,16GB,512 000020 13*  1281466115 661-16810 SVC.MLB,8C CPU,7C GPU,8GB,2560	Dalivery #         Part Number         DESCRIPTION           1281198965         661-16810         SVC.MLB,8C CPU,7C GPU,8GB,256GB,MBA           000010         1281220821         661-17082         SVC.MLB 8C CPU,8C GPU,16GB,512GB,MBP           13"         1281466115         661-16810         SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA           000020         000020         SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA	Dalivery#         Part Number         DESCRIPTION         COO           1281198965         661-16810         SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA         CN           000010         1281220821         661-17082         SVC,MLB 8C CPU,8C GPU,16GB,512GB,M8P         CN           000020         13"         SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA         CN           1281466115         661-16810         SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA         CN           000020         CN         CN         CN	Delivery #         Part Number         DESCRIPTION         COO Ship           1281198965         681-16810         SVC,MLB,8C CPU,7C GPU,8GB,258GB,MBA         CN         1           000010         1281220821         661-17082         SVC,MLB,8C CPU,8C GPU,16GB,512GB,MBP         CN         1           1281466115         661-16810         SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA         CN         1           000020         1281466115         661-16810         SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA         CN         1	Delivery #         Part Number         DESCRIPTION         COO         Qty Shipped           1281198965         681-16810         SVC.MLB.8C CPU,7C GPU,8GB,256GB,MBA         CN         1         EA           000010         1281220921         661-17062         SVC.MLB.8C CPU,8C GPU,16GB,512GB,MBP         CN         1         EA           000020         13"         SVC.MLB.8C CPU,7C GPU,8GB,256GB,MBA         CN         1         EA           000020         SVC.MLB.8C CPU,7C GPU,8GB,256GB,MBA         CN         1         EA           000020         ST         TO         TO         TO         TO	Dalivery #         Part Number         DESCRIPTION         COO         Qty Shipped         Unit Price           1281198965         661-16810         SVC.MLB.8C CPU.7C GPU.8GB.256GB.MBA         CN         1         EA         307.00           000020         1281220821         661-17062         SVC.MLB.8C CPU.8C GPU.16GB.512GB.MBP         CN         1         EA         439.00           1281466115         661-16810         SVC.MLB.8C CPU.7C GPU.8GB.256GB.MBA         CN         1         EA         307.00           000020         SUbtotal TAX           TOTAL         USD	

SPECIAL INSTRUCTIONS These commodities, technology or software exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of commerce's Sureau of Export administration when required.