	DIGITS TRADING COI	RP	
Period Covered:	JUNE 14-17, 2022		
	ADMIN REIMBURSEMENT		
DATE	DESCRIPTION		AMOUNT
	BERNIE PANCHO-PURCHASED LED BULB 40W DL (450 PESOS), LED BULB 9W DL (200 PESOS) FOR THE REPLACEMENT OF BUSTED LIGHTS IN THE FOLLOWING: RDU AREA 1 PC, CANTEEN HALLWAY 2 PCS (MO-061322-0261)		
	MAIN OFFICE TO CUBAO AURORA	20.00	720.00
	CUBAO AURORA TO RECTO AVE	20.00	730.00
6/14/2022	RECTO AVE TO CUBAO AURORA	20.00	
0,14,2022	CUBAO AURORA TO RECTO AVE	20.00	
	LED BULB 40W DL	450.00	
	LED BULB 9W DL	200.00	
	ARVIN GAVINO-TA APPLICATION AND MPDP & WDN NEW APPLICATION IN NTC		
	MAIN OFFICE TO NTC	35.20	62.40
	NTC TO MAIN OFFICE	27.20	
	CHINO DE LEON-PURCHASING OF SNUCOP AT SM STA. MESA MANILA		
	СИВАО ТО ИМАРА	20.00	
6/16/2022	UMAPA TO SOCIEGO	20.00	100.00 /
	SOCIEGO TO UMAPA	20.00	
	UMAPA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
	BERNIE PANCHO-PURCHASED METAL SPREADER PLATE (90 PESOS) FOR THE COVERING OF FLOOR DRAIN IN EXECUTIVE CR (M0-061722-0263)		
6/17/2022	MAIN OFFICE TO CUBAO EDSA	20.00	130.00 /
	CUBAO EDSA TO MAIN OFFICE	20.00	7
	METAL SPEADER PLATE	90,00	1
TOTAL:			1,022.40

Prepared by:

Devited Babieta

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Approved by:

VUNIONI VUNIONI

					PETTY CASH LIQUIDATION REPORT	PORT			}				
Requestor's Name:	BEANIE PANGH	4HD			Date of Requisition:				ロ に に に に に に に に に に に に に に に に に に に	•			
					Date of Liquidation:								
	Destination	ion			dns	Supplier details							
Date Particular	From	To	Amount	Remarks	Company name	Address	#NIT	SI#	OR#	Ref#	Vatable Sales	¥at B	Vat
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\$	Mark Selder	PECO AVE. PTO DO TONOIUS	P30.00.	TAUKUAT	FOR THE		<b>1</b> 51	Ç					
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	JQ.												
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>							Received by:			Re	Received by:	yy:	
Prepared by: All M	Checked by:	by:		20	Reviewed by:		Cinnertura quar			ı			
Requestor's Signature/ dots	Signal	Signature over printed name of the Immediate Superior/ date	ame of the / date		Signature over printed name of the Petty Cash Custodian/ date		Signature over printed name of the Requestor/ date	cover printed name Requestor/ dote	e of the	75 SE	Signature over printed name of the Petty Cash Custodian/ date	printed na Custodian,	ne of date
Note: "Remarks" shall be filled out by the Detry 73th Distriction	but hy the Petty Cas	Cretodian											



### METRO SOLER LIGHTS & DECOR CORPORATION 1504-1508 Soler St., Brgy. 305 Zone 29 Sta. Cruz, Manila Tels.: 733-6070; 733-6072; 310-6739 VAT Reg. TIN: 004-823-327-000

### **CASH INVOICE**

Nº174435

Sold to:		SITS TRADETO CORT	Date:	12.2
IN:		~	Terms:	
		The second second	OSCA/PWD ID N	
us. Style/	Name:		SC/PWD Signatur	
QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
	PCS	BRILLIANT LED T120 40W DL	450,00	450.00
2	PCS	BRILLIANT LED BULB A60 9W DL/6000K		200.00
10				
		Oslo, T		
			Total Sales (VAT Inclusive)	650,00
			Less: VAT	69,64
		VATable Sales	Amount: Net of VAT	580.36
		VAT - Exempt Sales	Less: SC/PWD Discount	
		Zero Rated Sales	Amount Due	
	SYR	VAT amount	Add: VAT	
		(1not)	TOTAL AMOUNT DUM	650.00

Advances from (Advances to) employee  Preplind by  Regulator's Hamarks' shall be filled out by the	Less: Petty Cash Received	A College of the Coll				100	7	Date Particular	Requestor's Name:
ch	eíved				***************************************	a	THICK P	ar from	anin burn
Checked by:  Signature over printed name of the Immediate Superior/ date Petry Cash Custodian			Office and other transfer and the state of t				Nice W	5	Two
	ril					aı	3.4 km =	[ ]	
Reviewed by: Signature of Petty Co.							100 Sept	Remarks	PETTY
lewiewed by:  Signature over printed name of the  Petty Cash Custodian/ date	·					J	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Company name	PETTY CASH LIQUIDATION REPORT  Date of Requisition: The 14-27  Date of Liquidation:  Supplier details
						Moho Tig Libr	th house	Address	THE ALL Supplier details
Received by: Signature over pr Request	Applicable if					Now		1844 1846	
Received by:  Received by:  Signifying over printed rights of the  Requestor/ date	Applicable if the Equidation					Me it bay child		SI# OR#	
Received by: Signature of the Petry Co	Application					1		Ref# Vatable Sales	
Received by:  Received by:  Signature over printed name of the Petry Cash Custodian/ date  \$ \times 20	Applicable if the liquidation							Vat exempt	
	*			 					





## NATIONAL TELECOMMUNICATIONS COMMISSION Republic of the Philippines

## ACKNOWLEDGMENT RECEIPT (EQUIPMENT STANDARDS DIVISION)

ESD-2022-06-14-07 Reference No.:

APPLICANT	٠.	DIGITS TRADING CORP.
NATURE OF DOCUMENTS		NATURE OF DOCUMENTS APPLN. FOR TYPE APPROVAL/ACCEPTANCE CERTIFICATE (1 MODEL/S)
MODEI /S		NOTHING/A063
RECEIVED BY	, ,	M. VALENZUELA
DATE & TIME OF RECEIPT   June 14, 2022		June 14, 2022 3:44:45 PM
2	٠	

only commence once the validity/authenticity are confirmed. Please be advised that the submitted test documents are subject for verification with the issuing party. The processing of Certificate(s) will

You may check the status of your application(s) after (5) working days from date of filing at telephone number (02)8924-4006

- Present this together with the Official Receipt (OR) upon claiming the Certificate(s)
- · Please be advised that there will be a delay in the issuance of Certificate during the imposition of the State of Public Health Emergency. This is due to the implementation of the skeletal workforce arrangement as advised by the Civil Service Commission

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46 II 18 II 18 II 18 II 18 II

ity warrant, check or money order received.	Tite the number of Collecting Off	Usury Warrant, Check, IVY S. D. Darl	Varrant, Check, Money  Tumber	Cash Treasury Warrant	Me Himaing Ten Pages	I IN WORDS			THE	DST PROPERTY OF THE PROPERTY O	THE PROPERTY.	NATURE OF COLLECTION	BOXTALKS INC	YOR 222 577)	06/14/2022 No.	Revised January, 1992 ORIG	Commission	National Telecommunications	
the back of Cashier: AMA/ISD/MOS	OFFICER \mount: P510.00	WENDELL	APPROVED BY:	unications	rm of Cashier's/ Manage			NT : 2510	30.00 = 30.00			AMOUNT	11		1250050	ORIGINALLS RAT			

# ACKNOWLEDGEMENT RECEIPT

Applicant: BOXTALKS INC.,

Unique Identification No.:

Date and Time Received: 06 - 14 - WW Date and Time of Release: 16 19 21 21 2:43pm

MENICAM

Signature over Printed Name Receiving Officer

S, 9 0.00 (For NTC-NCR use ONLY) Please deposit the collections under Bank Account(s): as per SOA No. : 28-2022-06-006695 for payment of ( P510.00) 3402~26xx-xx Account No. Land Bank of the Philippines Name of Bank SRD - REGISTRATION (Purpose) TOTAL: DATE: June 14, 2022 ₱ 510.00 ₱510.00 Amount

itatment of Account.

\*SOA - Statement Of Account

MA. LYN'N. BATATHYDEE DEL ROSARIO/MARIA ANGELA S. PINGO

Payment should be made on the date of issuance of this Order of Payment Any corrections and/or alterations will invalidate this Order of Payment

# OFFICIAL RECEIPT Republic of the Philippines

28-2022-06-00653; Commission National Telecommunications

4

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D. won 204 5m	Dare <u> </u>	Accountable Form No. 51 Revised January, 1992	
	No. 1250051	ORIGINALS1	

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DIGITAL WALKER CORP. - DW SM MEGA

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	AMOUNT IN WORDS
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OT OF	
720.00	/NSPECTION FEE
1 200 00	PERMITEE
₱	
AMOUNT	NATURE OF COLLECTION

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

Date of Treasury Warrant, Check, Money Order

LEGET SAM

\*SOA - Statement Of Account

Payment should be made on the date of issuance of this Order of Paymen:

Any corrections and/or alterations will invalidate this Order of Payment

Treasury Warrant, Check, Money Order Number

Received

CASH Cash
ved Check
Check
CMoney Order

Received from the Amount Stated

receive anoron-anoranous van mranoace ans scament of Account COLLECTING OFFICER AMAJISDAMOS P2,130.00

# ACKNOWLEDGEMENT RECEIPT

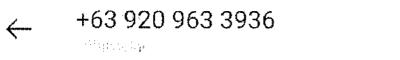
Annliegnt:	Unique Idei
Annliegnt: DIGITAL WALKER CORP.	Unique Identification No.:
CER CORP	
	<b></b>

Date and Time Received: Date and Time of Release: (11-27-207) 141-90 11 com (ONWADD 8)

Signature over Printed Name Receiving Officer

	( <b>P2</b> ,130.00 )
	for payment of NEW - Dealer's Permit
	(Purpose)
30.00	as per SOA No. : 28-2022-06-006693 DATE : June 14, 2022
2,130.00	Please deposit the collections under Bank Account(s):
	(For NTC-NCR use ONLY)
	Account No. Name of Bank Amount
	3402-26xx-xx Land Bank of the Philippines ₱ 2,130,00
n of Cashier's/	TOTAL : P2,130.00
PROVED BY:	MA. LYN N. BATA / HYDEE DEL ROSARIO/MARIA ANGELA S. PII
WENDELL'V. BERNARDO	***************************************

Note	Prepar Reques	Less:			1	I		T	T -	Γ				Date		Requ	
"Remarks" shall	stors signature/ date	Less: Petty Cash Received Advances from (Advances to) employee												Particular		Requestor's Name:	
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	•													.# Ref#		MC	
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	orinted name of Custodian/ date	he liquidation Advances to" Sysee:												Vat exempt			
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**%** :

### Salamat

Ingat din

Oct 1, 3,06PM SIMT []

Salamat po maam

Sent

Yesterday 11:51 AM SIM1 (1)

Goold morthy masing stemmono masim ako pie kukuna ng order m masim katan ah bemje matikorof Spirot po masaatar limen so masim Salamat se

Seni

Yosterday 12:06 PM SIM1 🕦

Okay

Requestor's Name:	BERNIE PANCHO	c <del>h</del> )			PETTY CASH EIQUIDATION REPORT  Date of Requisition:  Date of Liquidation:	EPORT		D	7		
	Destination	tion			drs	Supplier details					
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Prepared by:	Checked by:	f by:			Reviewed by:		Received by:		to.	Received by:	1
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					,						bes
Note: "Remarks" shall be filled out by the Petty Cash Custodian	filled out by the Petry Ca	eh Chetodian									

### HANDYMAN DE

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:

metal spreaders bron 00000000261580

90.00 V

D40 00

TOTAL.	P90.00		
CASH	P100.00		

Change	P10.00
**************	***********
VAT Sales	80.36
VAT Exempt Sales	0.00
Zero Rated Sales	0.00
VAT	9.64
Total	90.00
*******************	******
Walter L. Tarama	

Total Items: 1 Cashier: 846 Errika Esteban Str No: 0106 Date:06/17/2022 Time:15:40:22 Terminal No: 0003 Trans ID: 3311

This serves as your Sales Invoice SI No: 0000012829

Robinson's Handyman Inc. Robinson'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 UNITL: July 31, 2026
TIN: 000-888-229-000
SN: 56-50585850
PN: FP116-0038635-00010
MIN: 15051511383698810
THIS INVOICE SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF PERMIT TO USE

	YOUR LOCAL		
Period Covered:	June 13, 2022		
	ADMIN REIMBURSEMENT		
DATE	DESCRIPTION	AMOUNT	
6/13/2022	CHINO DE LEON-MAINTENACE WORK IN YOUR LOCAL MAKATI (YLE-052422-0030)		
	ORTIGAS TO AYALA	20.00	7 20
	AYALA TO YŁ	30.00	93
	YL TO AYALA	30.00	
	AYALA TO GUADA	13.00	1/~
TOTAL:	/ 0		/ 93

Prepared by:

Jenister Rapista

Approved by:

KAT GO

ADMIN HEAD

### DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

	www.Welkedi	elejostikisedel	SINGERINE		
REQUESTOR'S NAME DEPARTMENT/STORE	Ye makahi		ATE SUBMITTED WOR NO	60	1-080
PAIORITY LEVEL	EMERGENCY [	URGENTALIG	H I INTI	ERMEDIATE/MEDI	·
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- ping v	dry happie				
	To be fill up by the reque	star kindly place we			
REQUESTEE'S NAME DEPARTMENT	Pen Pool	DATER	ike the problem aest CEIVED R/iN≥HOUSE	CLY22	ase.
	To be fill up	by the requestee (usa	ully for admin dept.	personnel).	
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	,	+ FOR	(ANI JAC	gub of	There was
	To be fill up by the maintenace in-ho		Old in the	port submitted by the c	ontractor.
VERIFIED BY	UN GOUS	DATE VER		6/13/77	
	Tobe	Jill up by the admin e	lept, and requestor		

ON TE 2027