

DIGITS TRADING CORP

Period Covered:

July 4-7, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
7/4/2022	CHINO DE LEON-PURCHASE 1 PC 9W BATTERY (96 PESOS) FOR THE REPLACEMENT OF BATTERIES TOOL FOR DIGITAL CLAMP METER	96.00
	1 PC 9W BATTERY FOR CLAMP METER	96.00
	JOHN DAVID LAGTO-TRANSFER OF ARCHIVING DOCUMENTS FROM P.TUAZON TO MAIN OFFICE (MO-070422-0265)	100.00
	LUNCH MEAL (JHED,RESTY)	100.00
7/5/2022	JEN RAPISTA-NTC STICKERS NOTHING PHONE TA CERT # ESD-GEC-2207525	950.00
	1,600 PCS STICKER	800.00
	DELIVERY FEE	150.00
	BERNIE PANCHO-PURCHASED 20 PCS DYNA BOLT 3/8" FOR THE INSTALLATION OF 5 WALL MOUNTED FAN IN 2ND FLR WAREHOUSE (MO-062122-0267)	480.00
	MAIN OFFICE TO CUBAO AURORA	20.00
	CUBAO AURORA TO RECTO	20.00
	RECTO TO CUBAO AURORA	20.00
	CUBAO AURORA TO MAIN OFFICE	20.00
	DYNA BOLT 3/8" 20 PESOS	400.00
	ARVIN GAVINO-DROP RECEIPT IN NTC/GO BACK AND PICK UP PERMIT/FOR RELEASE OF CHATTEL MORTGAGE	72.80
	DENR TO NTC	8.00
	NTC TO LRA	11.20
	OMB TO NTC	24.00
	NTC TO OFFICE	29.60
	ARVIN GAVINO-NTC TA REPRESENTATION	640.00
	REPRESENTATION	640.00
7/7/2022	BERNIE PANCHO-MEASURING THE SPACE ALLOTTED FOR ARCHIVING DOCUMENT & RETAIL DISPLAY MODULES INSIDE THE P.TUAZON HOUSE WITH RESTY AND MARTIN	120.00
	MAIN OFFICE TO P.TUAZON	60.00
	P.TUAZON TO MAIN OFFICE	60.00
TOTAL:		2,458.80

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

KAT GO

ADMIN HEAD

PETTY CASH LIQUIDATION REPORT

Requestor's Name: MONCHING DE LEON

Date of Requisition: 07.06.22

Date of Liquidation: _____

DTC

		Destination		Supplier details											
Date	Particular	From	To	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt	
		la gnu		<u>1296</u>		}	FOR THE REPLACEMENT OF BATTERIES								
		batteries for			(MONCHING DE LEON'S MAINTENANCE)										
		clamp meter													TOOL - DIGITAL CLAMP METER

Less: Petty Cash Received

Advances from (Advances to) employee

Prepared by:

MONCHING DE LEON
Requestor's signature/ date

Checked by:

B. PANGILO
Signature over printed name of the
Immediate Superior/ 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
resulted to "Advances to"
employee:

Received by:

Signature over printed name of
the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

True Value

ROBINSON'S TRUE SERVE HARDWARE PHLS. IN
VAT REG TIN 006-643-830-013
GLORIETTA 1
3RD LEVEL, AYALA CENTER
MAKATI CITY

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

BATT 9V 1222BP1 96.25 V
0000000512559

TOTAL P96.25
CASH P100.00

Change P3.75

VAT Sales	85.94
VAT Exempt Sales	0.00
Zero Rated Sales	0.00
VAT	10.31
Total	96.25

***** Go Rewards *****

Card Number : 8110003021387331

Customer Name: Frances Johan Dela Cruz

Card Expiry : 12/30/2056

Available Balance :	32.24
Earned Points :	0.96
Current Balance :	33.20

Total Items: 1

Cashier: 100 Arnel Sarcia

Sr No: 0510 Date: 07/01/2022 Time: 11:38:54

Terminal No: 0001 Trans ID: 7334

This serves as your Sales Invoice

Sr No: 0000548482

Robinson's Handyman Inc.
110 E. Rodriguez Jr. Ave., Bagumbayan QC
ACCDIN NO.: 116-003888229-000651-68022

DATE ISSUANCE: October 02, 2012

EFFECTIVITY DATE: August 01, 2020

VALID UNTIL: July 31, 2025

TIN: 000-888-229-000

SN: 59EB209070

PN: 0114-116-173061-013

MIN: 14034372C

THIS INVOICE SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF PERMIT TO USE

DTC

Requestor's Name: RESTY SOLOMON
JOHN DANILIS LAGTO

Date of Liquidation: _____

[illegible]

Advances from (Advances to) employee

Received by:

Received by:

7-4-22
Requestor's Signature/ date

B. Hancock
Signature over printed Name of the
Immediate Superior/ date

Signature over printed name of the
Petty Cash Custodian/ date

Signature over printed name of
the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

DIGITS TRADING INC.

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

WORK ORDER REQUEST FORM

REQUESTOR'S NAME	JOHN DAVID LAGID	DATE SUBMITTED	7-4-22
DEPARTMENT/STORE	ADMIN	WOR NO.	MO-030422 - 0265
PRIORITY LEVEL	<input type="checkbox"/> EMERGENCY <input type="checkbox"/> URGENT/HIGH <input type="checkbox"/> INTERMEDIATE/MEDIUM <input type="checkbox"/> LOW		

Please check the boxes above for the priority level indication.

WORK REQUEST/PROBLEM COMPLETE DESCRIPTION

REQUEST FOR THE TRANSFER OF ARCHIVING
DOCUMENTS FROM P.TUASON TO HQ

To be fill up by the requestor, kindly please make the problem description clear and concise.

REQUESTEE'S NAME	JOHN DAVID LAGID	DATE RECEIVED	
DEPARTMENT		CONTRACTOR/IN-HOUSE	

To be fill up by the requestee (usually for admin dept. personnel).

WORK/ACTIVITIES PERFORMED

Date	7-4-22	Start Time	9:00 PM	End Time	7:30	Service Report No.	
TRANSFER FILES COMMISARY P.TUASON TO DIGIT'S MAIN OFFICE							

MATERIALS/PARTS USED

QTY	UNIT	MATERIALS/PARTS DESCRIPTION	OR NO.	SI NO.	TIN NO.	UNIT PRICE	AMOUNT

To be fill up by the maintenance in-house or admin dept. base on the service report submitted by the contractor.

ADDITIONAL INSTRUCTIONS

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To be fill up by the maintenance in-house or admin dept. base on the service report submitted by the contractor.

VERIFIED BY	P. PANTON	DATE VERIFIED	
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To be fill up by the admin dept. and requestor..



Requestor's Name:

Date of Requisition: _____

Date of Liquidation: _____

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Applicable if the liquidation
resulted to "Advances to"
employee:

Received by:

Prepared by:

Kenji Rapi
Requestor's Signature/ date

Checked by:

Signature over printed name of the
Immediate Superior/ date

Reviewed by:

Signature over printed name of the
Petty Cash Custodian/ date

Signature over printed name of the
Requestor/ date

Signature over printed name of
the Petty Cash Custodian, date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

7

IN PAYMENT OF:	
Particulars	Amount
VARIABLE SALES	
VAT EXEMPT SALES	
ZERO RATED SALES	
VAT AMOUNT	
Total Sales (VAT Inclusive)	_____
Less: VAT	_____
Amount Net of VAT	_____
Less: Withholding Tax	_____
Amount Due	_____
Add: VAT	_____
Total Amount Due	_____

Form of Payment

Cash ☐ Check ☐

Bank _____

Check No. _____

Date _____

TOTAL _____

SPRINT DIGITAL & MEDIA DESIGN INC.
(OUTDOOR • INDOOR • SHORT RUN • GRAPHIC DESIGN)
80 Marcos Highway, Mayagot, Annapolis City
Tel. No. (632) 8477-5851 / 8477-5859
VAT Reg. TIN 007-353-356-000

SPRINT DIGITAL & MEDIA DESIGN INC.
(OUTDOOR • INDOOR • SHORT RUN • GRAPHIC DESIGN)
80 Marcos Highway, Mayamot, Antipolo City
Tel: No. (632) 8477-5851 / 8477-5859
VAT Reg. TIN: 007-353-356-000

DELIVERY RECEIPT

100 Bids. (50x3) 21801 - 26000 - QCN 3AUC001733541
Date issued 02/14/20 Valid until 02/14/25
A & W PRINTING PRESS
9 Jacinta St., Villa Susana, Candiogan, Pasig City
VAT TIN 176-379-044-000
Printer's Acc. No. 043MP20180000000002
Date of Accreditation Mar 01, 2019 until Mar 10, 2024

This Delivery Receipt shall be valid for five (5) years from the date of ATP
"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

 **SPRINT DIGITAL & MEDIA DESIGN INC.**
(OUTDOOR • INDOOR • SHORT RUN • GRAPHIC DESIGN)
80 Marcos Highway, Mayamot, Antipolo City
Tel. No. (632) 8477-5851 / 8477-5859
VAT Reg. TIN 007-353-356-003

BILLED TO: Digit trading

TIN: _____

Business Name/Style:

BILLING STATEMENT	
No.	25673
Date:	7-1-22

PARTICULARS		AMOUNT
NIS sticker Delivery Fee	1600 pax.	200.00 150.00
		S
TERMS: OUR RESPONSIBILITY CEASES AS SOON AS THE MERCHANDISE IS DELIVERED TO CARRIER IN GOOD ORDER. PURCHASER EXPRESSLY SUBMITS TO THE JURISDICTION OF THE COURTS OF QUEEN CITY SHOULD ANY DISPUTE ARISE OUT OF THIS TRANSACTION. PURCHASER HEREBY AGREES TO PAY ANY AND ALL ATTORNEY'S FEES AND COURT COSTS EQUIVALENT TO NOT LESS THAN 20% OF THE TOTAL AMOUNT DUE SHOULD THE SELLER INSTITUTE LEGAL ACTION. ALL UNPAID ACCOUNTS WILL BE CHARGED WITH INTEREST AT THE RATE OF 12% PER ANNUM PLUS PENALTY AND COLLECTION CHARGES PER MONTH FROM THE TIME THEY BECAME OVERDUE.		
CHECKED BY	I DELIVERED BY	<div> <div> RECEIVED ABOVE GOODS IN GOOD ORDER & CONDITION <i>Jonita Aguirre</i> Printed Name & Signature </div> <div> Date </div> </div>
		Total Amount Due \$900.00

RECEIVED ABOVE GOODS IN GOOD ORDER & CONDITION

Total Amount Due	
------------------	--

\$900.00

CHECKED BY:		ISSUED BY:		100-8101-150x3/22501-12750
				CCN SAL00001783541
				Date issued 02/14/20
				Valid until 02/14/25

A & W PRINTING PRESS Y
9 Jacinto St., Villa Guzmán, Córdoba, P.R.
VAT Reg. TIN #76-379-044-690
Printer's Acc. No. 043MP2019000000000
Date of Acc: Mar. 01 '19 until Mar. 15 '19

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

DTC

Requestor's Name: BERNIE PANCHO

Date of Requisition: _____

Date of Liquidation: _____

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Applicable if the liquidation
resulted to "Advances to"
employee:

Received by:

Prepared by
B. P. N. S. S.
Requestor's Signature/ date

Checked by: _____

 Signature over printed name of the
 Immediate Superior/ date

Reviewed by:

Signature over printed name of the
Petty Cash Custodian/ date

Signature over printed name of the
Requestor/ date

Signature over printed name of
the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian



CASH SALES INVOICE

Bus. Style: _____ SC/PWD Signature: _____

ORIGINAL

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

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Arilin Gavino

Date of Requisition: 07-05-27

Date of Liquidation: _____

[illegible]

Less: Petty Cash Received

Advances from {Advances to} employee

72-50-

Prepared by:

~~Requestor's Signature/ date~~

Checked by: _____

Signature over printed name of the
Immediate Superior/ date

Reviewed by:

Signature over printed name of the
Petty Cash Custodian/ date

Applicable if the liquidation
resulted to "Advances from"
employee:

Received by:

Applicable if the liquidation
resulted to "Advances to":
employee:

Received by:

Signature over printed name of the
Requestor/ date

Signature over printed name of
the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

知

OFFICIAL RECEIPT

Republic of the Philippines
National Telecommunications Commission

25 2022 06 005211

Accountable Form No. 51
Revised January, 1992

DATE: 06/29/2022

PAYOR: 12:45 pm

KICKSTART IDEAS INC.

NATURE OF COLLECTION	AMOUNT
PERMIT FEE	P 1,200.00
INSPECTION FEE	720.00
DST	50.00
TOTAL	P 1,950.00
TOTAL	P

AMOUNT IN WORDS

One Thousand Nine Hundred Fifty Pesos

Received ☐ Cash ☐ Treasury Warrant ☐ Check ☐ Money Order

Treasury Warrant, Check, Money Order Number

Date of Treasury Warrant, Check, Money Order

Received from the Amount Stated Above

COLLECTING OFFICER

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

Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
Quezon City

Control Number:

PERMIT NO.: REN DP-NC-1221-18

Dealer's Permit

Wireless Data Network Equipment/Short Range Device

KICKSTART IDEAS INC.
B3 Unit No. 786, Bonifacio High Street, Bonifacio Global City, Fort Bonifacio, Taguig City

in the buy, sell and service of Wireless Data Network Equipment/Short Range Device

from 22 to 18-Jul-23

invoked.

It shall be subject to the provisions of all existing radio rules and regulations promulgated.

22 at _____, Philippines
NTC-Q.C.

By Authority of the Commissioner:


DELLAH F. DELES
Assistant Secretary

June 29, 2022

NATIONAL TELECOMMUNICATIONS COMMISSION
BIR Road, East Triangle, Diliman, Quezon City

NATIONAL TELECOMMUNICATIONS COMMISSION
Office of the Commissioner

RECEIVED

By: 
Date/Time: 05 JUL 2022

communications@ntc.gov.ph

To whom it may concern,

We would like to inform you that we will be launching a new Mobile Phone brand here in the Philippines, Nothing Technology Limited ("NOTHING"). NOTHING is a London-Based brand that we, Digits Trading, Corp. ("DIGITS"), are partnering with; to introduce their new product, Phone (1) with model number A063, to the Philippine Consumers this coming July 2022.

As it is known, the NTC has requires all suppliers / dealers to procure a physical NTC Sticker to certify the legitimacy of the units being sold. In the case of NOTHING Phone (1), with Grant of Equipment Conformity No. ESD-GEC-2207525, we would like to proceed with e-labels for the phone units to be more eco-friendly and to ensure that all units, even when in use, will still have the labels. If we use the physical sticker, we can only attach the stickers outside the box since all units will be sealed upon shipment to us.

If this is amenable to you, we would like to ask for the requirements and guidelines in order to process the NTC e-labels for the units as soon as possible. Hoping for your quick response. Thank you!

Best Regards,



Howard Paw
Corporate Secretary
Digits Trading Corp.

OP# 09952561525

kindly email the feedback to : Jeniffercapista@digits.ph

Accountable Form No. 51
(Revised 2008)

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
LAND REGISTRATION AUTHORITY

Date: June 27, 2022
Entry/Ref No.: EFER1508/2022012753

OFFICIAL RECEIPT

1027213034
Issuing Office: Quezon City

Received From (Last Name, First Name, Middle Initial)
DIGITS TRADING CORP

Address (No., Street, City/Municipality, Province, Zip Code)
CUBAO QC

PAYMENT DETAILS

1012 Cancellation / Release
Of Chattel Mortgage
** Nothing Follows **

BREAKDOWN OF PAYMENT

Entry Fee
Registration Fee (Chattel
Mortgage) 828.00
Legal Research Fund 10.00
IT Service fee - Registration 386.32
** Nothing Follows **

TOTAL AMOUNT PAID 1,254.32

THE SUM OF (in Pesos) ONE THOUSAND TWO HUNDRED FIFTY FOUR AND 32/100 ONLY

MODE OF PAYMENT ☒ Cash ☐ Check ☐ Money Order ☐ Credit/Debit Card ☐ Others

Bank/Company	Ref. No.	Date	Amount
CASH			1,254.32

NINA RIGGO BAUTISTA

CASHIER

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

Please claim registered
documents on:

JUL 04 2022

D AIN

W 11

DER

ate: 06/27/2022 10:15:25AM

Date Registered

02/12/2018 16:51:11

546,820.00 Assessed: 0.00

Received	No. of Copies
Y	1

tion have been submitted by the

abigail habana

Amount (PhP)

Entry Fee	Entry Fees	30.00
Registration Fee*		1,214.32
Legal Research Fund	1% of reg. fee or Php 10 whichever is higher	10.00
Total Fees in Words:	Php One Thousand Two Hundred Fifty-Four And 32 / 100 only	Total : 1,254.32

*Inclusive of IT Service Fees

**Value Added Tax (VAT) on IT Service Fees P 41.39

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Arinbasin

Date of Requisition: 07/05/22

Date of Liquidation:

[illegible]

Prepared by:

~~Requestor's Signature/ date~~

Checked by:

Signature over printed name of the
Immediate Superior/ 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 resulted to "Advances to" employee:

Received by:

Signature over printed name of
the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

Starbucks Coffee

OPD by: Rustan Coffee Corp.
Lot 1 Scout Tuszon Street cor.
Eugenio Lopez Drive, Brgy. South
Triangle, Quezon City
VAT Reg. TIN: 005-215-077-252
MIN: 16100611352986350 / S/N: 41-FN241

07/06/22 1:09 PM

OR No.: 0000000000000942609

000000350A000911081

Kenon

FOR HERE

Customer Name:

Address:

TIN:

Item	Price	Qty	Amount
Noah's Orng	145	2	290 VA
POASID CHICKEN	175	2	350 VA

Total Php 640

Cash -640

Number of Items: 4

	Net.Amt	VAT	Amount
ZERO-R	571	69	640
VATABL	0	0	0
EXEMPT	0	0	0

THIS SERVES AS YOUR OFFICIAL RECEIPT

FOS Provider:

Dynamic Global Enterprise Systems Inc.
Mezzanine A, LPL Center 130 L.P.
Leviste St., Salcedo Vill., Makati City
VAT Reg. TIN: 246-989-906-000
Accred. No: 0502469899062015060333
Date Issued: October 10, 2016
Effectivity Date: August 1, 2020
Valid Until: July 31, 2025
ITU No.: FP102016-122-0099670-00252

THIS RECEIPT SHALL BE VALID FOR
FIVE(5) YEARS FROM THE DATE OF THE
PERMIT TO USE.

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

BERNIE PANCHO / PESTY SOLOMON / MARTIN DUMAS

Date of Requisition: 07/07/22
Date of Liquidation: 07/08/22

DTC

Date	Particular	Destination		Amount	Remarks	Supplier details												
		From	To			Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt				
07/07/22		MAIN OFFICE	P. TUAZON	\$60.00	TRICYCLE													
		P. TUAZON	MAIN OFFICE	\$60.00														
					MEASURING THE SPACE ALLOTTED FOR ARCHIVING DOCUMENT & RETAIL DISPLAY MODULES INSIDE THE P. TUAZON HOUSE													
TOTAL				\$120.00														
Less: Petty Cash Received																		
Advances from (Advances to) employee																		

Prepared by:
BERNIE PANCHO
Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Applicable if the liquidation resulted to "Advances from" employee:
Received by:

Applicable if the liquidation resulted to "Advances to" employee:
Received by:

Signature over printed name of the Requestor/ date

Signature over printed name of the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian



Mam Kat

Active

Archiving Documents (Space) = 96.21 sqm (Max.)
Retail Modules = 18.00 sqm (Max.)
TOTAL = 114.21 sqm

3:38 PM ✓✓



ok ty

3:38 PM



bahala na tom
kung anu ang comment

3:39 PM



Pwede pa lumiit yan Mam once ma-compressed yung
boxes or pwede din lumaki if gagamit ng storage rack

3:39 PM ✓✓