

REIMBURSEMENT AS OF
OCT 10, 2022

PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
10/3/22	OMB IMPORT PERMIT FOR 1 INVOICE SG01981597		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
			550
10/4/22	OMB IMPORT PERMIT FOR 3 INVOICE SG01982415, SG01983017, SG01983902		
	PERMITS = 500 X 3	1,500.00	
	Clearance= 50 x 3	150.00	
			1650
10/5/22	OMB IMPORT PERMIT FOR 3 INVOICE SG01984868, SG01984902, SG01984903		
	PERMITS = 500 X 3	1,500.00	
	Clearance= 50 x 3	150.00	
			1650
10/7/22	OMB IMPORT PERMIT FOR 1 INVOICE SG01985460		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
			550
	TOTAL LIQUIDATION:		4400

PREPARED BY:

JENNIFER RAPISTA
ADMIN

APPROVED BY:

MAY RIVERA MORALES
ADMIN HEAD

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jeniffer Rapista

Date of Requestion: Oct 3, 2022

Date of Liquidation: Oct 10, 2022

Date	Particular	Destination		Amount	Remarks	Supplier details						Variable Sales	Vat	Vat exempt
		From	To			Company name	Address	TIN#	SIR	OR#	Ref#			
3-Oct-22	permits	500 X 1		500.00		OMB IMPORT PERMIT FOR 1 INVOICE								
	CLEARANCE	50 x 1		50.00		SG01981597								
4-Oct-22	permits	500 X 3		1,500.00		OMB IMPORT PERMIT FOR 3 INVOICE								
	CLEARANCE	50 x 3		150.00		SG01982415, SG01983017, SG01983902								
5-Oct-22	permits	500 X 3		1,500.00		OMB IMPORT PERMIT FOR 3 INVOICE								
	CLEARANCE	50 x 3		150.00		SG01984868, SG01984902, SG01984903								
7-Oct-22	permits	500 X 1		500.00		OMB IMPORT PERMIT FOR 1 INVOICE								
	CLEARANCE	50 x 1		50.00		SG01985460								
Less: Petty Cash Received				4,400.00										
Advances from (Advances to) employee					4,400.00									

Prepared by:

JENIFFER RAPISTA

Checked by:

Requestor's Signature/ date

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

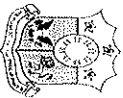
Received by:

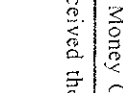
Applicable if the liquidation resulted to "Advances from" employee:

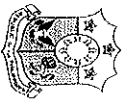
Received by:

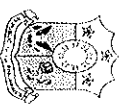
Applicable if the liquidation resulted to "Advances to" employee:

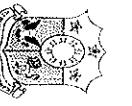
Note: "Remarks" shall be filled out by the Petty Cash Custodian


 Official Receipt of the Republic of the Philippines		
No. 3998112, J		
Date October 3, 2022		
Agency OPTICAL MEDIA BOARD	Fund	
Payer ARMED AND DANGEROUS SERVICE CENTER		
Nature of Collection	Account Code	Amount
Import Permit	603	P 500.00
Cash	613	50.00
TOTAL	P	550.00
Amount in Words Five Hundred Fifty Pesos Only		
<input type="checkbox"/> Cash	Drawer Bank	Date
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above.		
<i>[Signature]</i> Collecting Officer		
NOTE: Write the number and date of this receipt on the back of check or money order received.		

		Official Receipt of the Republic of the Philippines	
		No. 3998129	
Agency OPTICAL MEDIA BOARD		Date October 4, 2012	
Payor SEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
Import Permit	605	P 500.00	
Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> 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.			


 Official Receipt of the Republic of the Philippines		
Agency OPTICAL MEDIA BOARD	<div style="float: right; font-size: 2em; margin-right: 10px;">N: 3998128 J</div> <div style="clear: both;"></div> <div style="margin-top: 10px;">Date October 4, 2022</div>	
Payor BEYOND THE BOX MAIL SERVICE CENTER		
Nature of Collection	Account Code	Amount
Import Permit	605 P	\$500.00
Ceansae	613	\$0.00
TOTAL	P	\$500.00
Amount in Words Five Hundred Fifty Pesos Only		
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank 	Number
		Date
Received the amount stated above. <div style="text-align: right;"> <i>[Signature]</i> M. Davila Collecting Officer </div>		
NOTE: Write the number and date of this receipt on the back of check or money order received.		

 Official Receipt of the Republic of the Philippines		No. 3998127 J	
		Date October 4, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank Number Date		
Received the amount stated above.			
Collecting Officer R. Dayin			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

 Official Receipt of the Republic of the Philippines		No. 3998149 J	
		Date October 5, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor ROYAL US INC. BIR 992 SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank Number Date		
Received the amount stated above.			
Collecting Officer R. Dayin			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



 Official Receipt of the Republic of the Philippines		No. 3998148 J	
		Date October 5, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank Number Date		
Received the amount stated above.			
Collecting Officer R. Dayin			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

(ORIGINAL)

	
Official Receipt of the Republic of the Philippines	
No. 3998147 J	Date October 5, 2022
Agency OFFICIAL MEDIA BOARD	Fund
Payor BEYOND THE BOX MAIL SERVICE CENTER	
Nature of Collection	Account Code Amount
1 Import Permit	605 P 500.00
1 Clearance	613 50.00
TOTAL	P 550.00
Amount in Words Five Hundred Fifty Pesos Only	
<input type="checkbox"/> Cash	Drawee Bank Number Date
<input type="checkbox"/> Check	
<input type="checkbox"/> Money Order	
Received the amount stated above.	
Signature of Collecting Officer: [Signature]	
NOTE: Write the number and date of this receipt on the back of check or money order received.	

32

(ORIGINAL)

			Official Receipt of the Republic of the Philippines		
No. 3998205 J			Date October 7, 2007		
Agency OPTICAL MEDIA BOARD			Fund		
Payor Beyond The Box Mail Service Center					
Nature of Collection	Account Code	Amount			
Import Permit	605	P 500.00			
Clearance	613	\$0.00			
TOTAL		P 550.00			
Amount in Words Five Hundred Fifty Pesos Only					
<u>Five Hundred Fifty Pesos Only</u>					
<input type="checkbox"/> Cash	Drawee Bank	Number	Date		
<input type="checkbox"/> Check					
<input type="checkbox"/> Money Order					
Received the amount stated above.					
<div style="display: flex; justify-content: space-between;"> NOTE: Write the number and date of this receipt on the back of check or money order received. <div style="text-align: right;">  Collecting Officer </div> </div>					

Business Details

Application Number APP-0922-002154

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position 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 27-09-2022 08:51

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01981597

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	PCS	SVC,IPAD PRO,12.9IN,5GN,WF CL,1TB,GY-PPN
1	PCS	SVC,IPAD AIR 4,WIFI,64GB,GRAY-ITP 1 A2316
1	PCS	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1 A2602
1	PCS	SVC,IPAD PRO,12.9IN,5GN,WF CL,1TB,GY-PPN
1	PCS	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-

Business Details

Application Number APP-0922-002154

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents Assessment Reg. & Lic.

ASST-0922-002730 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

899 8112

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Business Details

Application Number APP-1022-000094

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position 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 30-09-2022 11:36

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01983902

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,MLB,10C CPU/16C GPU/16GB/1TB,MBP "14

Business Details

Application Number APP-1022-000094

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-1022-000116 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550 899 812 9

Business Details

Application Number APP-1022-000026

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position 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 28-09-2022 10:18

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01982415

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	PCS	SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-ITP
1	PCS	SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY-ITP1 A2567

Business Details

Application Number APP-1022-000026

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic

ASST-1922-000034 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

899 8128

Business Details

Application Number APP-1022-000027

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position 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 29-09-2022 10:52

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01983017

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	PCS	SVC,IPAD AIR 5GEN,WIFI,64GB,GRAY-ITP1 A2588
1	PCS	SVC,IPAD PRO 11,3G,WIFI,1TB,GRAY-ITP 1 A2377
1	PCS	SVC,IPAD AIR 4,WIFI,256GB,R GOLD-ITP 1 A2316

Business Details

Application Number APP-1022-000027

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASS1-1927-000035 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

899 812 1

Business Details

Application Number: APP-1022-000197
 Application Type: Import Permit
 Business / Trade Name: BOXTALKS INC - BTB BGC SERVICE CENTER
 Nature of Business: Importer
 Business Address: BOXTALKS, INC. (BEYOND THE BOX-BGC) LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila 1634
 Type Of Organisation: Corporation
 DTI Registration Number:
 SEC Registration Number: CS201603686
 TIN: 009-234-042
 SSS Number: NA

Contact Details

Landline Number/s: 86543561
 Fax Number/s: NA
 Mobile Number/s: 09952561585
 Email Address: Jeniferrapista@digits.ph
 Type Of Organisation: Corporation
 Website:

Applicant Details

Applicant Position: 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: 03-10-2022 11:09
 Shipping Company / Forwarder: DHL
 Contact Number: 717-6765
 AWL / BL: SG01984903
 Business Address: Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City
 Point of Origin: CHINA
 Type: Importer
 Import / Export Specifications: Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,MLB 2.6GHZ,32GB,5300M,512GB,MBP16
1	SD	SVC,MLB 2.6GHZ,32GB,5300M,512GB,MBP16
1	SD	SVC,MLB 2.6GHZ,32GB,5300M,512GB,MBP16

Business Details

Application Number: APP-1022-000197
 Application Type: Import Permit
 Business / Trade Name: BOXTALKS INC - BTB BGC SERVICE CENTER
 Nature of Business: Importer
 Business Address: BOXTALKS, INC. (BEYOND THE BOX-BGC) LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila 1634
 Type Of Organisation: Corporation
 DTI Registration Number:
 SEC Registration Number: CS201603686
 TIN: 009-234-042
 SSS Number: NA

Contact Details

Landline Number/s: 86543561
 Fax Number/s: NA
 Mobile Number/s: 09952561585
 Email Address: Jeniferrapista@digits.ph
 Type Of Organisation: Corporation
 Website:

Applicant Details

Applicant Position: President
 Applicant Name/s or Corporate Name: Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASSESS-1022-000258 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

399 8149

Business Details

Application Number APP-1022-000185

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digils.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position 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 03-10-2022 10:54

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / ISL SG01984902

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA

Business Details

Application Number APP-1022-000185

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digils.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-1022-000243 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

399 814.8

Business Details

Application Number APP-1022-000176

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digils.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position 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 03-10-2022 10:27

Shipment 1

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01984868

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD PRO 11,3G,WIFI,128GB,SILVER-ITP

Business Details

Application Number APP-1022-000176

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digils.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-1022-000223 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

999 814 7

Business Details

Application Number APP-1022-000299

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

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.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position 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 04-10-2022 10:06

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01985460

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC, IPAD AIR 5GEN, WIFI, 64GB, STRLIGHT-ITP

Business Details

Application Number APP-1022-000299

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Numbers 86543561

Fax Numbers NA

Mobile Numbers +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-1022-000392 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	550
LEGAL	
Clearance	50
Total Amount	550

39982 05

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: SGO1981597
Invoice Date: 27-09-2022
Carrier: KHLLE
Customer No: 0001130638
HAWB # BL #: SGO1981597

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #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

Ship Date	Ship Method	Inco Terms		Credit Terms			
27-09-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Rel#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005311	1307730338 000010	PP661-20447	SVC,IPAD PRO,12.9IN,5GH,W/F CL,1TB,GY-PPN A2461	CN	1 EA	712.00	712.00
A000005312	1307215099 000010	PP661-20447	SVC,IPAD PRO,12.9IN,5GH,W/F CL,1TB,GY-PPN A2461	CN	1 EA	712.00	712.00
A000005322	1307393943 000010	ZP661-16610	SVC,IPAD AIR 4,W/F1,64GB,GRAY-ITP A2316	CN	1 EA	398.00	398.00
A000005324	1307605982 000010	ZP661-22036	SVC,IPAD 9TH GEN,W/F1,256GB,GRAY-ITP A2602	CN	1 EA	237.00	237.00
A000005333	1307703017 000010	ZP661-22034	SVC,IPAD 9TH GEN,W/F1,64GB,GRAY-ITP A2602	CN	1 EA	237.00	237.00
COMMENT						Subtotal	2296.00
						TAX	
						TOTAL	2296.00
						USD	
Goods imported for after-sales warranty support.							

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, 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

Page No. 1 of 1
Invoice Ref: SGO1982415
Invoice Date: 28-09-2022
Carrier: KHLLE
Customer No: 0001130638
HAWB # BL #: SGO1982415

Sold To:
BOXTALKS INC
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #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

Ship Date	Ship Method	Inco Terms	Credit Terms					
28-09-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000005305	1308072016	ZP661-22124	SVC,IPAD MINI 6GEN,W/F1,64GB,GRAY-ITP A2587	CN	1 EA	332.00	332.00	
A000005387	1307816034	ZP661-20335	SVC,IPAD PRO 12.9,5G,W/F1,256GB,GRAY-ITP A2378	CN	1 EA	664.00	664.00	
COMMENT								
							Subtotal	996.00
							TAX	
							TOTAL	996.00
							USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS

This information, 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.

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, 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

Page No. 1 of 1
Invoice Ref: SGO1983017
Invoice Date: 29-09-2022
Carrier: KHLLE
Customer No: 0001130638
HAWB # BL #: SGO1983017

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #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

Ship Date		Ship Method		Inco Terms		Credit Terms		
29-09-2022		new Mode_Demos		DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD
A000006334	1306535327	ZP661-20078	SVC,IPAD PRO 11,3G,W/F1,1TB,GRAY-ITP A2377		CN	1 EA	474.00	474.00
A000006411	1308411430	ZP661-25133	SVC,IPAD AIR 5GEN,W/F1,64GB,GRAY-ITP A2588		CN	1 EA	358.00	358.00
A000006430	1309235660	ZP661-16617	SVC,IPAD AIR 4,W/F1,256GB,R GOLD-ITP A2316		CN	1 EA	398.00	398.00
COMMENT								
Subtotal								1270.00
TAX								
TOTAL								1270.00
USD								
Goods imported for after-sales warranty support.								

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, 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

Page No. 1 of 1
Invoice Ref: SGO1984568
Invoice Date: 03-10-2022
Carrier: KHLLE
Customer No: 0001130638
HAWB # BL #: SGO1984568

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #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

Ship Date		Ship Method		Inco Terms		Credit Terms		
03-10-2022		new Mode_Domes		DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD
A000006445	1310828093	ZP661-20074 00010	SVC,IPAD PRO 11,3G,W/F1,128GB,SILVER-ITP CN			1 EA	474.00	474.00
COMMENT								
							Subtotal	474.00
							TAX	
							TOTAL	474.00
							USD	
Goods imported for after-sales warranty support.								
SPECIAL INSTRUCTIONS								
These computer files, technology or software were exported in accordance with U.S. Export Administration Regulations, and that neither is exported or transferred without prior authorization from the U.S. Department of Commerce, Office of Export Administration when required.								

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, 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
569085

Page No. 1 of 1
Invoice Ref. SG01965460
Invoice Date 04-10-2022
Carrier XDLLE
Customer No. 0001130638
HAWB # BL SG01965460

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

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

Ship Date	Ship Method	Inco Terms	Credit Terms				
04-10-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A00000519	131119283	ZP661-25136	SVC.MFAD AIR	CN	1	EA	398.00
	000010		SCEN.VMF.L64GB.STR.LIGHT-1TP				398.00
		A2588					
COMMENT							
							Subtotal
							TAX
							TOTAL
							USD
Goods imported for after-sales warranty support.							

SPECIAL INSTRUCTIONS
These commodities, 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
569085

Page No. 1 of 1
Invoice Ref. SG01963902
Invoice Date 30-09-2022
Carrier XDLLE
Customer No. 0001130638
HAWB # BL SG01963902

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

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

Ship Date	Ship Method	Inco Terms	Credit Terms					
30-09-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000005455	1309916551	661-21276	SVC.MLB.10C.CPU.MEC.GPU.16GB.1TB.MBP 14"	CN	1	EA	439.00	
	000020						439.00	
COMMENT								
							SubTotal	439.00
							TAX	
							TOTAL	439.00
							USD	
Goods imported for after-sales warranty support.								

SPECIAL INSTRUCTIONS
These commodities, 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
569085

Page No. 1 of 1
Invoice Ref. SG01984902
Invoice Date 03-10-2022
Carrier XDLLE
Customer No. 0001130638
HAWB # BL SG01984902

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

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

Ship Date		Ship Method		Inco Terms		Credit Terms			
03-10-2022		new Mode_Domes		DDP Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD	
A000006549	1310619465	661-16810	SVC.MLB.8C.CPU.7C.GPU.8GB.256GB.MBA		CN	1	EA	307.00	
		000020						307.00	
COMMENT							Subtotal		307.00
							TAX		
							TOTAL		307.00
							USD		
Goods imported for after-sales warranty support.									

SPECIAL INSTRUCTIONS
These commodities, 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
569085

Page No. 1 of 1
Invoice Ref. SG01984903
Invoice Date 03-10-2022
Carrier XDLLE
Customer No. 0001130638
HAWB # BL SG01984903

Sold To:
BOXTALKS INC
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #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 Date	Ship Method	Inco Terms	Credit Terms					
03-10-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000006340	1308500151	661-14114	SVC.MLB.2.6GHZ.32GB.5300M.512GB.MBP.16	CN	1	EA	527.00	
		000020					527.00	
A000006447	1308961990	661-14114	SVC.MLB.2.6GHZ.32GB.5300M.512GB.MBP.16	CN	1	EA	527.00	
		000070					527.00	
A000006449	1310024795	661-14114	SVC.MLB.2.6GHZ.32GB.5300M.512GB.MBP.16	CN	1	EA	527.00	
		000010					527.00	
COMMENT								
							Subtotal	1581.00
							TAX	
							TOTAL	1581.00
							USD	
Goods imported for after-sales warranty support.								

SPECIAL INSTRUCTIONS
These commodities, 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.