PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF JULY 8, 2022

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
5/7/22	OMB IMPORT PERMIT FOR 5 INVOICE		
	SG01937371, SG01932614, SG01937390, SG01936840		
	SG01937390		
	PERMITS = 500 X 5	2,500.00	
	Clearance= 50 x 4	200.00	
	NOTARY = 150 X 2	300.00	
			3,000.0
6/7/22	OMB IMPORT PERMIT FOR 1 INVOICE		
0///22	SG01938992		
	3001938992		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 1	150.00	700.0
			700.0
7/7/22	OMB IMPORT PERMIT FOR 1 INVOICE		
7,7,7=2	SG01939491		
	3001333431		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
			550.0
			000.
8/7/22	OMB IMPORT PERMIT FOR 2 INVOICE		
	SG01940317, SG01939492		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	
	NOTARY = 150 X 1	150.00	
			1,250.0
			,
	TOTAL LIQUIDATION:		5500
	/		
	Indiana a		
PREPARED BY:	SENIFER RAPISTA		
1	/ ADMIN		
(
APPROVED BY:	KAT G		

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Jenifer Rapista

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

Date of Requisition: Jul 5, 2022

Date of Liquidation: JuL 11, 2022

	l	Desti	nation			S	upplier details		_					
Date	Particular	From	То	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
5-Jul-22	permits	500	x 5 =	2,500.00		ОМІ	IMPORT PERMI	T FOR 5 II	NVOIC	E				
	NOTARY	150	x 2 =	300.00		SG01937371, SG	01932614, SG0	1937390), SG0	19368	340			
	CLEARANCE	50 x	(4 =	200.00		SG01936840								
6-Jul-22	permits	500	x 1 =	500.00		OME	IMPORT PERMIT	FOR 1	NVOIC	E				
	CLEARANCE	50 x	(1=	50.00			SG01938	992						
	NOTARY	150	x 1 =	150.00										
7-Jul-22	permits	500	x 1 =	500.00		ОМЕ	IMPORT PERMIT	FOR 1	NVOIC	Έ				
	CLEARANCE	50 x	(1 =	50.00			SG01938	1992						
8-Jul-22	permits	500	x 2 =	1,000.00		OME	IMPORT PERMIT	FOR 2 II	NVOIC	Έ				
	NOTARY	150	x 1 =	150.00			SG01940317, S	G019394	192					
	CLEARANCE	50 x	(2 =	100.00										
				5,500.00										
	ish Received				5,500.00			resulted to	e if the liqui o "Advance			Applicable resulted t	o "Advan	ices to"
Advances fro	(Advances to) en	ployee			-			Received by:	employee:			Received by	mployee:	
ا مد ا	/ inta	a.				0 : 44		necerved by:				necerved by	•	
repare groy	R RAPISTA	Che	ecked by:			Reviewed by:		Signature of				Signature o		
Requestor's	signature/ date	Sig	gnature over prin Immediate Su	nted name of the perior/ date		Signature over printed name of the Petty Cash Custodian/ date	ne	the Re	equestor/ d	ate		of the Petty	y Cash Cu date	stodian/

~~	

Official Receipt of the Republic of the Philippines

3881185

July 5, 2022

AgencOFTICAL MEDIA BOARD

BEYOND THE BOX WHALL BERVICES CENTER

Nature of Collection		1	Account Code	Amount
! Impart Pem	7 dt	-	605	- 500.00
: Cleanance			313	50.00
	. 1	-		
				750.00
TOTAL				P
Amount in Word	S Physical Str	mer for	ed Pitty Preson	Only
	******	200		
☐ Cash	Drawee Bank		Number	Date
Check				
☐ Money Order				
Received the am	ount state	ed a	bove.	
			R. Jeyts	>
	(Coll	ecting Offi	cer
NOTE: Write th	e numbe	r ar	d date of	this receipt on

	Rep	Official Re of the ublic of the	· ·
	Nº	3881	184 E
	Date	July 5, 2	2022
Agency PTICAL	L MEDI	a BOARD	Fund
Payor BEYOND	THEBOXY	WALL SERVICES	CENTER
Nature of Collection		Account Code	Amount
Import Perr	nât .	603	P 500.00
i Caparanoe		613	50.00
			322
TOTAL			550.00
Amount in Words	J. 7	whed Pitty Pegas	1.
☐ Cash	Drawee Bank	Number	Date
☐ Check			1
Money Order			
Received the amo	ount stated	above.	

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

AgencOPTICAL MEDIA BOARD

Nature of

Collection

Import Permit

TOTAL

Amount in Words One Thomasel Fifty Pouce Only

Drawee Bank

Received the amount stated above.

Characte

BOXTALKSING.

Account

Code

Number

Collecting Officer

NOTE: Write the number and date of this receipt on

the back of check or manner

Payor

☐ Cash

☐ Check ☐ Money Order (ORIGINAL)

Amount

-2.000.00

50.00

Date

Official Receipt

of the Republic of the Philippines

July 5, 2022

ACCOUNTABLE FORM No. 51-C Revised January, 1992

> Official Receipt of the Republic of the Philippines

(ORIGINAL)

July 5, 2022

Agency **	en de la	BUARU	Fund
Payor	SEVANA THE SAW (S)	at a morning while we	- Parameter

Payor BEYON	d the box y	Wall Services	CENTER
Nature o Collectio		Account Code	Amount
I Import Per	mit	603	P 500.00
i (Johnanoo		613	50.00
		<u></u>	
			70"
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TOTA	L		P 550.00
Amount in Word	is p _{ive Hu}	nched Piñy Peso	a Only
☐ Cash	Drawee Bank	Number	Date
☐ Check			
☐ Money Orde	r		
Received the an	ount stated	l above.	•
		R. Jeyn	
	C	ollecting Offic	zer
NOTE: Write th	e number	and date of	this receipt

in Settlement of tir	e following:	ΔΤΤ	Y RYAN	C. CORTEZ
Particulars	Amount			QUEZON CITY
	/_			o.: 138-541-197-000
		Official Receipt		No. 2020
				Date_JUL_0 5 2022
	1	Received from	Foxtalks	
l	+	TIN	Busin	ess Style
Total Due				
Less: W/Tax	907	Address		
Total Amount Due Form of Pa	yment	Three th	induced be	(100 (P (300-00))
Cash				
Check		In partial / full payr	nent for	notanical seess
50 Bkits (60x2) 0001-5000 BiR ATP NO OCKSAU00018 Date Insued: 07-93-2220 Vs Printed By: Joy CDS EM EL TIN: 168-404-582-000 NON	lid: 07-02-2025 nterprises: CPS 089:	*THIS DOCUMENT SHALL NOT SE V *THIS OFFICIAL RECET FIVE (1) YEVRS FROM 1-558-6757	P SHALL BE VALID FOR	Si Budhan



Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Sout Limbaga Sfreet Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.cmb.gov.ph

			uired Entries / Selection						
		APPLICATION FOR							
DATE OF APPL Jul-01-2022	LICATION	BUSINESS NAME		CONTACT NO.					
		BOXTALKSING		86543561					
APPLICATION	NO. (For OMB use		BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH						
			AGUIG CITY Metro Mani	LFOOK C3 BONI	FACIO HIGH				
*OMB LICENS	E NO.	*APPLICANT/REPR		*POSITION					
ISD-21-05053		CHARLES PAW		OWNER					
DATE/TIME OF	SHIPMENT	*SHIPPING COMPA	V / FORWARDED						
*DATE June 30	0, 2022	DHL	41 / FOR WARDER	*CONTACT NO 717-6765					
				27-0703					
*AWB/BL		BUSINESS ADDRE		POINT OF OR	IGIN				
SG01937371		NAIA Ave, Paranaqu	yster Industrial Comple	China					
		- Taranage	*BUSINESS N	AME					
			BOXTALKSIN						
IMPORT SPEC	CIFICATIONS:	SOURCE	*BUSINESS A						
Others		RIGHTS		BOX-BGC LOWE	R GROUND				
		1	FLOOR C3 BO	NIFACIO HIGH S	TREET, 28TH S				
PRICAL MEDI	A INFORMATION		TAGUIG CITY	Metro Manila					
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OMB0701225695350

pod PAG

BOC

SER

IBP No. 178356; 02/15/2022; Rolf No. 72112 MCLE Compliance No. VI – 0030668 Adm No. NP-071 (2021-2022) UNTIL DECEMBER 31, 2022



Office of the President of the Philippines

OPTICAL MEDIA BOARD

Na 35 Scout Limbaga Sreet Bgy, Laging Handa, Quezon Gly
Tel. Na 374-1393 * Fax Na 374-0237 * www.omb.gov.ph

		APP	LICATION FOR	IMPO	RT PERMIT		
DATE OF APPL	ICATION		BUSINESS NAME			CONTACT NO.	
Jun-22-2022			BOXTALKSING			86543561	
APPLICATION NO. (For OMB use only)		*BUSINESS ADDRESS					
APPLICATION	NO. (For OMB us	e on ly)	BEYOND THE BOX	BGC LO	WER GROUND F	LOOR C3 BONIE	ACIO HIGH
OMB LICENS	ENO		STREET, 28TH ST. TA				
ISD-21-05053	L NO.		*APPLICANT/REPRE CHARLES PAW	SENTAT	IVE	*POSITION	
DATE/TIME OF	SHIPMENT		<u> </u>			OWNER	
*DATE June 21, 2022		*SHIPPING COMPAN	Y / FOR	WARDER	*CONTACT NO.		
ПМЕ			DHL			717-6765	
*AWB/BL .			*BUSINESS ADDRE			1	
SG01932614			Bldg. 2 Units 3&4 Oy		ustrial Complex	POINT OF ORI	GIN
			NAIA Ave, Paranaqu	e City			
					*BUSINESS NA		
*IMPORT SPEC	SEICATIONS.		SOURCE		BOXTALKSING		
Others	AFTICATIONS:		OF		*BUSINESS AD		
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OPTICAL MEDIA	AINFORMATION			H	INODIO CITT II	eu o Iwaiina	
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40363	1		***************************************				
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Oredor Producer Content Type Aedia Format Quantity EPLICATING / AHTN ERIPHERAL & AHTN	ACCESSORIES (i Quantity 1 Each	.e. Stam	Model pers, Maulds, etc.) Description PHONE W128GB,WHT,CI/AR-	Se APPLE	Manufacturer	Mold or St	amper or SID o
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OMB0622225683422

MCLE Compliance No. VI - 0030668 Adm No. NP-071(2021-2022) UNTIL DECEMBER 31, 2022

Application Number APP-0722-000064

Application

Type

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business

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

Corporation

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

Mobile Number/s

+639952561585 Jeniferrapista@digits.ph

Email Address Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

Applicant Name/s or Corporate

Name

Charles Paw

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of

Shipment

30-06-2022 11:01

Shipping Company / Forwarder

Contact Number AWL/BL

717-6765 SG01937390

Business Address

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

Point of Origin

CHINA Importer

Type 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

SD

Quantity Format Description

SVC,MLB,2.0GHZ,16GB,512GB,MBP 13

Business Details

Application

APP-0722-000064 Number

Application

Type

Import Permit

Business / Trade BEYOND THE BOX VMALL SERVICE

Name CENTER

Nature of Business

Importer

BEYOND THE BOX-VMALL 3RD FLOOR

Business

VMALL SHOPPING CENTER.

Address

GREENHILLS Metro Manila SAN JUAN

Type Of

Organisation

Corporation

DTi Registration Number

SEC

TIN

Registration

C\$201603686

Number

009-234-042

SSS Number

NΑ

Shipment

Documents

Assessment

Reg. & Lic

ASST-0722-000073 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Permit

LEGAL

Clearance

Total Amount

Application Number

APP-0722-000099

Application Type

Import Permit

Business /

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Business Address

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

Corporation

Type Of Organisation

DΤΙ Registration Number

SEC Registration CS201603686

Number

009-234-042

TIN SSS Number NA

Contact Details

Landline Number/s

Fax Number/s

86543561

Mobile Number/s

+639952561585 Jeniferrapista@digits.ph

Email Address Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

Applicant Name/s

President

or Corporate Name

Charles Paw

Shipment

Documents

Assessment

Reg. & Lic.

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of

Shipping Company I

Contact Number

717-6765 SG01936840

29-06-2022 01:59

Business Address

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

Point of Origin Туре

AWL / BL

CHINA

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

BEYOND THE BOX-VMALL 3RD FLOOR VMALL

SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD MINI 6GEN,WIFI,64GB,PURPLE-ITP 1 SD

Business Details

Application

Number

APP-0722-000099

Application

Туре

Import Permit

Business / Trade BEYOND THE BOX VMALL SERVICE

CENTER

Name

Nature of

Business

importer

BEYOND THE BOX-VMALL 3RD FLOOR

Business

VMALL SHOPPING CENTER,

Address

GREENHILLS Metro Manila SAN JUAN

CITY

Type Of

Organisation

Corporation

DTI Registration Number

SEC

Registration

CS201603686

Number TIN

009-234-042

SSS Number

NA

Shipment

Documents

Assessment

ASST-0722-000126 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Permit LEGAL 500

Clearance Total Amount

Application Number

APP-0722-000100

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business Address

8EYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Corporation

Type Of Organisation

DTI Registration Number

SEC

Registration CS201603686

Number TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s

Fax Number/s

86543561 NA

Mobile Number/s

Jeniferrapista@digits.ph

+639952561585

Email Address Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

Applicant Name/s or Corporate

Charles Paw

President

Assessment

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of

30-06-2022 02:04

Shipping Company I Forwarder

DHI.

Contact Number

717-6765

AWL / BL

SG01937370

Business Address

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

Point of Origin

Type

CHINA Importer

import / Export Specifications

Olhers

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC,IPAD 8TH GEN,CELL,128GB,GRAY-PPN1 A2429

Business Details

Application

Number

APP-0722-000100

Application

Туре

Import Permit

Business/Trade BEYOND THE BOX VMALL SERVICE

CENTER

Nature of

Business

Importer

Business

BEYOND THE BOX-VMALL 3RD FLOOR

Address

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

Shipmera

Documents

Assessment

Reg & Lic

3

ASST-0722-000127 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Permit

509

LEGAL

Clearance

Total Amount

ACCOUNTABLE FORM No. 51-C (ORIGINAL) Revised January, 1992

(ORIGINAL)

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Nº	3881251	F

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as payment for

150-00

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TY, R	YAN C. C	ORTEZ			. 2022		***************************************
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		llecting Office	A.P.	_			Co	llecting Office	er	
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In Settlement of the following Particulars Amount	ATTY. RYAN C. CORTEZ	
	NON VAT Reg. TIN No.: 138-541-197-000)
	Official Receipt No. 21	0,3,2
	Date JUL UB Received from Boxtalks	2022
Total Due Less: W/Tax	TIN Business Style	
Total Amount Due 190 Form of Payment Cash	One thurdred Fifty p 150.0	90)
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Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scoul Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.cmb.gov.ph

PEEASE ACCOM	IPLISH ALL NECE	:55AR 1	INFORMATION Req	uirea Enti	ies / Selection		CALADRON ACCESSORS AS ASSOCIATE	A Printerior de la companya de la co		
		APPL	ICATION FOR	IMPOF	RT PERMIT					
DATE OF APPLI	CATION		BUSINESS NAME			CONTAC	ΓNO.			
Jul-05-2022			BOXTALKSINC			86543561				
			*BUSINESS ADDRE	SS	A CONTRACTOR CONTRACTO	-		Maria Cara Cara Cara Cara Cara Cara Cara		
APPLICATION N	IO. (For OMB use	only)	BEYOND THE BOX-				BONIFA	CIO HIGH		
			STREET, 28TH ST. TA	AGUIG CI	TY Metro Manila	water and the second second second				
*OMB LICENSE	NO.		*APPLICANT/REPRI	ESENTATI	VE	*POSITIO	N			
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DATE/TIME OF S			*SHIPPING COMPANY / FORWARDER			~CONTAC	TNO.			
*DATE July 4, 2	U22		DHL			717-6765				
HIME	******	***************************************								
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Opd Viereby certify to the correctness of the information given in connection with this application under pain of perjury.

CHALLES PAW TEDINAME SIGNATURE OF APPLICANT MOTARY PURE / QUEZON OFT PTR No. 250#67 / QUEZON OFT PTR No. 173#55 / QUEZON OFT PTR No. 173#55 / QUEZON OFT PTR NO. 175#55 / QUEZON OFT PTR No. 175#574 / QUEZON OFT

UNTIL DECEMBER 31, 2022

OMB0705225698735

Application Number

APP-0722-000525

Application

Import Permit

Business i

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Business Address

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

Corporation

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.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

President Charles Paw

Applicant Name/s or Corporate

Shipment

Position

Documents

Assessment

Reg. & Lic

Applicant Name

Charles Paw

President

SHIPMENT DETAILS

Date / Time of

05-07-2022 02:43

Shipping Company / Forwarder

DHI

Contact Number

717-6765

AWL/BL

SG01939491

Business Address

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

Point of Origin

Туре

CHINA Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD 9TH GEN,WIFI,64GB,SILVER-ITP1 A2602 SD

SD

SD SVC, IPAD MINI 6GEN, WIFI, 64GB, PURPLE-ITP

SĎ SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP

SD SVC,IPAD PRO,12.9IN,5GN,WF CL,256,GY-PPN 1

SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1

Business Details

Application

APP-0722-000525 Number

Application Туре

Import Permit

Business / Trade BEYOND THE BOX VMALL SERVICE

Name

CENTER

Nature of **Business**

Importer

BEYOND THE BOX-VMALL 3RD FLOOR

Business

VMALL SHOPPING CENTER,

Address

GREENHILLS Metro Manila SAN JUAN

Type Of

Organisation

Corporation

DTI Registration Number

SEC

Registration

CS201603686

Number

TIN

009-234-042

SSS Number

NΑ

Documents

Assessment

Reg & Lic

ASST-0722-000608 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Permit

LEGAL

Clearance

Total Amount

Application Number

APP-0722-000642

Application Type

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 Corporation Organisation

DTI

Registration Number

SEC

Registration CS201603686

Number

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

NA

Fax Number/s

+639952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

Applicant Name/s

Charles Paw

President

or Corporate Name

Shipment

Documents Assessment

Reg. & Lic

Applicant Name

Charles Paw

President

SHIPMENT DETAILS

Date / Time of

Position

06-07-2022 10:35

Shipping Company / Forwarder

Contact Number

717-6765

AWL/BL

SG01940317

Business Address

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

Point of Origin

CHINA Importer

Import / Export

Specifications

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

BEYOND THE BOX-VMALL 3RD FLOOR VMALL

SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA

Business Details

Application

Number

APP-0722-000642

Application

Type

Import Permit

Business / Trade BEYOND THE BOX VMALL SERVICE

Name

Nature of

Business

Importer

CENTER

BEYOND THE BOX-VMALL 3RD FLOOR

Business Address

VMALL SHOPPING CENTER. GREENHILLS Metro Manila SAN JUAN

Type Of

Organisation

Corporation

DTI Registration Number

SEC Registration

CS201603686

NA

Number

009-234-042

SSS Number

Spipment

Assessn ent

Reg S Lic

ASST-0722-000761 - Updated

Select Payment Method

Select Payment Melnod

Fee Type

Amount

REGISTRY

Permit

500

LEGAL

Clearance

Total Amount





Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

C 4		APP	LICATION FOR	R IMPO	RT PERMIT			
DATE OF AP	PLICATION		BUSINESS NAME			CONTACT NO.		
Jul-06-2022		*******************************	BOXTALKSINC			86543561		
A DOLLO ATTO	ALMO (m. main		*BUSINESS ADDR	ESS				
AFFLICATIO	N NO. (For OMB u	se only)	BEYOND THE BOX	-BGC LOV	WER GROUND F	LOOR C3 BONI	FACIO HIGH	
OMB LICEN	ICE NO		DIKEE 1, 281H SI.	IAGUIG C	ITY Metro Manil	a		
SD-21-05053	ISE NO.		*APPLICANT/REPR	ESENTAT	1VE	*POSITION		
	F SHIPMENT		CHARLES PAW		-	OWNER		
DATE July 5	2022		*SHIPPING COMPA	NY / FOR	WARDER	*CONTACT NO		
ПМЕ	, 2022		DHL		· · · · · · · · · · · · · · · · · · ·	717-6765	•	
ALAID ID I			*BUCINESS ABBB			121 0100		
AWB/BL 5G01939492			*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex			*POINT OF OR	IGIN	
001939492			NAIA Ave, Paranaq	yster in di	ustrial Complex	China	· One	
		delication of the second second		ue City		1		
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IMPORT SPE	CIFICATIONS:		SOURCE		BOXTALKSING			
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irector roducer content Type edia Format uantity EPLICATING AHTN	& ACCESSORIES (Quantity 1 Each	SVC,IP 4,WIFI,2 A2316 SVC,IP,4,WIFI,6 A2316 SVC,IP	Model Ders, Moulds, etc.) Description AD AIR 256GB,GRAY-ITP 1 AD AIR 44GB,GRAY-ITP 1	APPLE APPLE		Mold or Si	tamper or SID of BR No.	
irector roducer content Type edia Format uantity EPLICATING AHTN RIPHERAL AHTN	& ACCESSORIES (Quantity 1 Each 1 Each	SVC,IP 4,WIFI,2 A2316 SVC,IP,4,WIFI,6 A2316 SVC,IP	Model Description AD AIR 256GB,GRAY-ITP 1 AD AIR 4GB,GRAY-ITP 1 HONE 128GB,GRN,CI/AR-	APPLE		Mold or Si	tamper or SID of BR No.	
rector oducer ontent Type edia Format Jantity PLICATING AHTN RIPHERAL AHTN	ACCESSORIES (Quantity 1 Each 1 Each 1 Each	SVC,IP 4,WIFI,2 A2316 SVC,IP 4,WIFI,6 A2316 SVC,IP 12,ROW PPN 1 A	Model Description AD AIR 256GB,GRAY-ITP 1 AD AIR 4GB,GRAY-ITP 1 HONE 128GB,GRN,CI/AR-	APPLE APPLE APPLE	1 an u factu r er	Mold or Si	tamper or SID of BR No. EQ16T EQ16M	

2. that the copy of AWB / BL as submitted if true and correct;
3. that it is clearly under stood that all ure and/or refusal to comply with this under taking by the and/or univerger esentative/s shall be a ground for revocation of my license;

and
4. Thereby certify to the correctness of the Afformation of Ven'th'connection-with-this application and application and a serious of perjury.

CHARLES PAW PRINTED NAME & SIGNATURE OF APPLICANT



PAGENO K BOOKNO XIII SERIBOOF ZOZZ ATTY BY WILLIAM OF THE AMERICAN CONTROL OF THE AMERICA

MCLE Compared the Victorians Acres No. 87 - 07 - 1865.

Invoice

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

Sold To:
BOXTALKS INC.
BROY SAN MARTIN DE PORRES
CUBAO
3Q #55 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manils
1111
Philippines

Page No. 1 of 1
Invoice Ref. SG01929899
Invoice Date: 15-06-2022
Carrier XOHUE
Custemer No. 0001130638
HAVXB # FBL # SG01929899

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
BRO FLOOR VMALL SHOPPING CENTER.
GREENHILLS.
Meto Maria
SAH JUAN CITY
1000
Philippines

Ship Da	te Shi	p Melhod	Inco Terms		Gre	dil Terms	
15-06-2022	new k	lode_Domes	DDP, Delivered Outy Paid				
Ref#	Delivery #	Part Numi	DESCRIPTION	000	Qly Shipped	Unit Price	Line Total USD
A000004001	1266980631 00001	ZP661-2203	6 SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP A2602	CN	1 EA	237.00	237.00
COMMENT					\$	ubtolal TAX	237.00
						IOTAL USD	237.00
Goods im	ported for a	fter-sales v	warranty support.				
arth U.S. Export of bard-ord with	SPECIAL INSI es technology or soft Admin stration Regula nout prior authorizatio au of Export administ	eare were exported tions and may not in from the U.S. Do	the re-expanded parameter of		····		

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
OUEZON CITY
Metro Manita
1111
Philippines

Page No 1 of 1
Invoice Ref SG01930442
Invoice Date 18-06-2022
Corrier XDHLE
Customer No 0001130639
HAVVB #r BL # SG01930442

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

Ship Da	ste Sh	ip Method	Inco Terms			Crec	il Terms	
16-06-2022	new A	Node_Domes DI	DP, Delivered Duty Paid					
Re#	Delivery #	Part Number	DESCRIPTION	coo	Q Ship	y ped	Unit Price	Line Total USD
A000003907	1267440921 00001	ZP661-20075 0	SVC, IPAD PRO 11,3G, WIFI,256GB, GRAY-ITI A2377	P CN	1	EA	474.00	474.00
A000004014	1267442275 00001	ZP661-16618 0	SVC,IPAD AIR 4,WIFI,256GB,BLUE-ITP A2316	CN	1	EA	398.00	398.00
A000004015	1266199117 00001	ZP661-16612 0	SVC,IPAD AIR 4,WIFI,64GB,R GOLD-ITP A2316	CN	1	EA	398.00	398.00
A000004029	1267485024 00001	ZP661-20073 0	SVC,IPAD PRO 11,3G,WFI,128GB,GRAY-ITF A2377	P CN	1	EA	474.00	474.00
A000004043	1267331567 00001	ZP661-16612 0	SVC,IPAD AIR 4,WIFI,64GB,R GOLD-ITP A2316	CN	1	EΑ	398.00	398.00
COMMENT						T	btotal TAX DTAL USD	2142.00 2142.00
These commodes with U.S. Export For transferred with	SSECUALINIS es technology or son forum straton Regula	NUMBONS ware were exposed in tons, and may not be in intron the U.S. Dispara	e-exported					

Invoice

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

Sold To:
BOXTALKS INC.
BROY, SAN MARTIN DE PORRES
CUBAO
30 #55 MAYOR IGANCIO SARTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines

Page No 1 of 1

Invoice Ref SG01930441

Invoice Date 16-06-2022

Carrier XDHLE

Custemer No 0001130638

HAWB #/BL # SG01930441

Ship To: BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILDS GREENHILDS SAN JUAN CITY 1500 Philippines

Ship Date	Shi	p Method		Inco Terms				Cred	et Terms	
16-06-2022	new M	lode_Domes	DDP, Deliver	ed Duty Paid						
Ref# [Delivery #	Part Num	per	DESCRIPT	ION	coo	Q: Ship		Unit Price	Line Total USD
1000004078 126	7270396 00001	ŽP661-1661	7 SVC,IPA A2316	D AIR 4,WF1,256G	B,R GOLD-ITP	CN	í	EA	398.00	398.00
COMMENT									rbtotal TAX	398.00
								Ţ	DTAL USD	398.00
Goods impor	ted for a	ner-sales	warranty s	upport.						
These commodities for with U.S. Export Admin	stration Regula	ware were export floris and may no	bereque es ed x							
or transferred without pr commerce's Bureau of										

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
OUEZON CITY
Metro Manila
1111
Philippines

Ship To:

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

Ship Da	le Shij	Method	Inco Terms			Crec	iit Terms	
20-06-2022	new M	ode_Domes	ODP, Delivered Outy Paid	~~~~				
Ref#	Delivery#	Part Numb	er DESCRIPTION	coo	Qt) Ship		Unit Price	Line Total USD
A000003708	1268807159	ZP661-2033	SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-I	TP CN	1	EΑ	664.00	664.0
	000010)	A2378					
A000003921	1268720837	ZP661-1661	SVC,IPAD AIR 4,WIFI,256GB,R GOLD-ITP	CN	1	ΕA	398.00	398.0
	000010)	A2316					
4000004074	1268829638	ZP661-2203	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP	CN	1	ΕA	237.00	237.0
	000010)	A2602					
COMMENT						s	ubtotal	1299.0
						-	TAX OTAL	1299.0
							USD	1299.0
Goods im	norted for at	tor-caloc u	varranty support.					
	period 101 di		Tarrana, Support					
Lesse commodite	SEECIES INST		In accordance					
wr≊n U.S Export#	Administration Regula: nout once authorization	ions and may not	tere exported					
	eu of Esport administratist							

Invoice

Apple South Asia Pte Ltd (Apple Cere 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 5 of 1
Invoice Ref SG01928515
Invoice Date 13-06-2022
Carrier XOHUE
Customer No 0001130638
HAWB #/ BL # SG01928515

Ship To:
BOXTAIKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manils
SAN JUAN CITY
1500
Philippines

Ship Da	le Si	ip Method	Inco Terms				Crec	al Terms	
13-06-2022	new	Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Num	DESCRIPTION		coo		ty ped	Unit Price	Line Total USD
000003951	1266402343 0000	661-15938 20	SVC,MLB,2.0GHZ,16GB,512GB,MBP 13	,	CN	1	EA	433.00	439
4000004007	1266350546 0000	661-16810 20	SVC,MLB,8C CPU,7C GPU,8GB,256GB	,MBA	CN	1	EA	307.00	307.0
COMMENT							T	ubtotal TAX OTAL USD	746.0 746.0
Goods im	ported for		warranty support.						
er transferred with	SEEGEL ISS es technology or so Idministration Regul hout prior authorizati au of Export admini	fixere were export fetons and maying ion from the U.S. D.	the re-exported speriment of						

Invoice

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

Sold To:
BOXTALKS INC.
BRGY. SAM MARTIN DE PORRES
CUBAO
30 #55 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines

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

Ship Date	Ship	Method	Inco Te	fms			Cred	it Terms	
16-06-2022	new Mor	de_Domes C	DP, Delivered Duty Pa	kđ	I				
Ref# D	elivery#	Part Numbe	DE	SCRIPTION	coo	Q Ship		Unit Price	Line Total USD
126	7518006 (000010	661-14175	SVC,MLB 2.4GHZ,3 8GB,512GB,MBP16		CN	1	EA	527.00	527.00
COMMENT				FALSE ALL A				ibtotal TAX	527.00
							T	OTAL USD	527.00
Goods import	ted for aft	er-sales w	arranty support.						
These commodities, sec	PECIAL INSTRU								
with U.S. Export Administ or transferred without pri	Itation Regulatio	ns and may not b	ers-exported						

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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 #55 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Page No. 1 of 1
Invoice Ref. Sc01928516
Invoice Date 13-05-2022
Carrier XDHLE
Custemer No. 0001130639
HAWS #/ BL # SG01928516

Ship To:
BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
DONIFACIO HIGH STREET, 28TH ST.
HAGUIG CITY
1634
Philippines

Ship Da	te Si	ip Melhod	Inco Terms			Crec	lit Terms	
13-06-2022	new	Mode_Domes Di	DP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	600	Q Shij	ly oped	Unit Price	Line Total USD
4000001215	1285945683 0000	661-07652 10	SVC,MLB,3.1G,8G,512G,MBP13*,ETSI	CN	1	EΑ	439.00	439.
A000003217	1265663831 0000	661-09740 10	SVC_MLB.2.3GHZ.8GB.512GB.MBP13*	CN	1	EA	439.00	439.
COMMENT						Ţ	ublotal TAX OTAL USD	878.0 878.0
These commods: with U.S. Export / or transferred with	SSECIAL IS es, technology or s Administration Reg. noutions: sufferize		re-exported					*****

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
OUEZON CITY
Metro Manila
1111
Philippines

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

Ship Da	le Ship	Melhod	Inco Terms		Credit Terms					
17-06-2022	new Mo	ode_Domes	ODP, Delivored Duty Paid							
Ref#	Delivery#	Part Numb	DESCRIPTION		COO	Q Ship		Unit Price	Line Total USD	
000003774	1267873821 000020	661-10001	SVC,MLB,2 2GHZ,32GB,RP 555X,1T6	MBP 15	CN	1	EΑ	527,00	527.0	
000003927	1267878344 000020	661-12566	SVC,MLB,1.4GHZ,8GB,128GB,MBP 13	3-	CN	1	EA	439.00	439.0	
COMMENT							T	ibtotal TAX DTAL USD	966.0 966.0	
	ported for at	RUCTIONS	varranty support.							

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 #55 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manika
1111
Philippines

Pags No. 1 of 1
hysoke Rel SG01928481
hysise Date 13-05-2022
Carrier XDP4LE
Customer No. 000 (130638
HAWG #/ BL # SG01928481

Ship To:
BOXXALKS INC (BEYOND THE BOX-VMALL)
SRD FLOOR VMALL SHOPPING CENTER.
GREENIIL IS.
Melto Mania
SAN-JUAN CITY
1530
Philippines

Ship Da	te Shi	p Method	Inco Terms		Cre	dit Terms	
13-06-2022	new N	lode_Domes	DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Numi	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
1000003909	1265862919 00001	ZP661-2203 0	4 SVC,IPAD 9TH GEN,WFI,64GB,GRAY-ITP A2602	CN	1 EA	237.00	237.00
COMMENT						ubtotol TAX FOTAL USD	237.00 237.00
Goods im			varranty support.				

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 #55 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines

Ship To:
BOXYALKS INC (BEYOND THE BOXYMALL)
3RD FLOOR YMALL SHOPPING CENTER,
GREENHILS
Metto Manila
SAN JUAN CITY
1500
Philippines

Ship Da	te Si	ip Method	Inco Terms	سير بي			Crec	it Terms	
14-06-2022	new I	Mode_Domes	DDP, Delivered Duty Paid						
Refit	Delivery #	Part Numb	er DESCRIPTION		coo	QI) Ship		Unit Price	Line Total USD
1000003933	1266765399	ZP661-1270	SVC,IPAD MINI 5,WIF1,256GB,GRA	Y-ITP	CN	í	EΑ	284.00	284.
	000010		A2133						
A000003975	1266201068	ZP661-2033	SVC,IPAD PRO 12.9,5G,WIF1,256G	B.GRAY-ITE	, CN	1	EΑ	664.00	664.6
	000010		A2378						
A000003992	1266638991 0000	PP661-2270 10	SVC,IPHONE 13 PRO MAX,ROW,256G,8LU,CI/AR A2643		CN	1	EA	569.00	569.0
1000003996	1266568492	ZP661-2212	SVC,IPAD MINI 6GEN,WIFI,64GB,C	RAY-ITP	CN	1	EA	332.00	332.0
	0000	10	A2567						
4000004003	1266705308	ZP661-1675	SVC,IPAD 8TH GEN,WFI,128GB,G	RAY-ITP	CN	1	EΑ	237.00	237.6
	000010		A2270						
COMMENT								ıbtotal	2086.0
					ł	TAX TOTAL			2086.0
					- 1			USD	

SPECIAL INSTRUCTIONS

These commodities, fectorology or software were exported in accordance with US. Export Administration Regulations, and may not be recipited or a tendered at whole post administration from the US. Department of commercies Bursau of Export software statement and commercies Bursau of Export software statement and commercies.