

REIMBURSEMENT AS OF  
JUNE 23, 2022

## PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT  
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
16/6/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01929062, SG01928516,		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 2	300.00	
			1,350.00
20/6/22	OMB IMPORT PERMIT FOR 7 INVOICE SG01930442, SG01931207, SG01930441, SG01929899 SG01930463, SG01928481, SG01928515,		
	PERMITS = 500 X 2	3,500.00	
	NOTARY = 150 X 2	300.00	
	Clearance= 50 x 6	300.00	
			4,100.00
21/6/22	OMB IMPORT PERMIT FOR 1 INVOICE SG01932096,		
	PERMITS = 500 X 1	500.00	
	NOTARY = 150 X 1	150.00	
	Clearance= 50 x 1	50.00	
			700.00
22/6/22	OMB IMPORT PERMIT FOR 1 INVOICE SG01932095,		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
			550.00
	TOTAL LIQUIDATION:		6700

PREPARED BY:

JENNIFER RAPISTA  
ADMIN

APPROVED BY:

KAT BO  
ADMIN HEAD

# **PETTY CASH LIQUIDATION REPORT**

Requestor's Name:

**Jennifer Rapista**

Date of Requisition: Jun 16, 2022

Date of Liquidation: Jun 23, 2022

Date	Particular	Destination		Amount	Remarks	Supplier details										Variable Sales	Vat	Vat exempt
		From	To			Company name	Address	TIN#	SIC	CIR#	Ref#							
16-Jun-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE												
	NOTARY	150 x 2 =		300.00		SG01929062, SG01928516,												
	CLEARANCE	50 x 1 =		50.00														
20-Jun-22	permits	500 x 7 =		3,500.00		OMB IMPORT PERMIT FOR 7 INVOICE												
	NOTARY	150 x 2 =		300.00		SG01930442, SG01931207, SG01930441, SG01929899												
	CLEARANCE	50 x 6 =		300.00		SG01930463, SG01928481, SG01928515,												
21-Jun-22	permits	500 x 1 =		500.00		OMB IMPORT PERMIT FOR 1 INVOICE												
	NOTARY	150 x 1 =		150.00		SG01932096,												
	CLEARANCE	50 x 1 =		50.00														
22-Jun-22	permits	500 x 1 =		500.00		OMB IMPORT PERMIT FOR 1 INVOICE												
	CLEARANCE	50 x 1 =		50.00		SG01932095,												
Less: Petty Cash Received				6,700.00														
Advances from (Advances to) employee					6,700.00													
					-											Applicable if the liquidation resulted to "Advances from" employee:		Applicable if the liquidation resulted to "Advances to" employee:

Prepared by:

**JENNIFER RAPISTA**

Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Supervisor/ 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.

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









		<b>Official Receipt</b> of the Republic of the Philippines	
No. 3880705 E		Date June 20, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	505	P 500.00	
1 Certificate	013	P 30.00	
TOTAL		P 530.00	
Amount in Words Five Hundred and Thirty Pesos Only			
<input type="checkbox"/> Cash	Drawer Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
R. Dapao Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

		<b>Official Receipt</b> of the Republic of the Philippines	
No. 3880704 E		Date June 20, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	505	P 300.00	
1 Certificate	013	P 30.00	
TOTAL		P 330.00	
Amount in Words Three Hundred and Thirty Pesos Only			
<input type="checkbox"/> Cash	Drawer Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
R. Dapao Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

		<b>Official Receipt</b> of the Republic of the Philippines	
No. 3880707 E		Date June 20, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	505	P 500.00	
1 Certificate	013	P 30.00	
TOTAL		P 530.00	
Amount in Words Five Hundred and Thirty Pesos Only			
<input type="checkbox"/> Cash	Drawer Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
R. Dapao Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

		<b>Official Receipt</b> of the Republic of the Philippines	
No. 3880706 E		Date June 20, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	505	P 500.00	
1 Certificate	013	P 30.00	
TOTAL		P 530.00	
Amount in Words Five Hundred and Thirty Pesos Only			
<input type="checkbox"/> Cash	Drawer Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
R. Dapao Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

## Business Details

Application Number: APP-0622-001405

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

## Contact Details

Landline Number/s: 86543581

Fax Number/s: NA

Mobile Number/s: +639852561585

Email Address: Jeniferraplsta@digits.ph

Type Of Organisation: Corporation

Website:

## Applicant Details

Applicant Position: President

Applicant Name/s or Corporate Name: Charles Paw

Shipment Documents Assessment Reg. & Tax

Applicant Name: Charles Paw

Position: President

## SHIPMENT DETAILS

Date / Time of Shipment: 18-06-2022 01:52

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWL / SL: SG01930441

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD AIR 4,WIFI,256GB,R GOLD-ITP 1 A2316

## Business Details

Application Number: APP-0622-001405

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Fee Type Amount

2021-2022 to 2024 - Updated

Select Payment Method

Payment Method

Fee Type Amount

REGISTRY

Permit 2%

LEGAL

Clearance 2%

Total Amount 550

088 0704

## Business Details

Application Number APP-0622-001403

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration 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 15-06-2022 01:47

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01929899

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1 A2602

## Business Details

Application Number APP-0622-001403

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

APP-0622-001403 - Updated

## Select Payment Method

REGISTRY

Fee Type	Amount
REGISTRY	
Permit	329
LEGAL	
Clearance	50
<b>Total Amount</b>	<b>350</b>

**988 0705**



## Business Details

Application Number: APP-0622-001400

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration 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: 16-06-2022 01:43

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

AWL / BL: SG01930463

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,MLB 2,4GHZ,32GB,5500 8GB,512GB,MBP16

## Business Details

Application Number: APP-0622-001400

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Applicant Name: CHARLES PAW

APP-0622-001400 - Updated

## Select Payment Method

Payment Method:

Fee Type	Amount
REGISTRY	0.00
Permit	0.00
LEGAL	0.00
Clearance	0.00
Total Amount	0.00

988 0706

## Business Details

Application Number APP-0622-001079

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561586

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Signature Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

## SHIPMENT DETAILS

Date / Time of Shipment 13-06-2022 01:56

Shipping Company / Forwarder DHL

Contact Number 717-5765

AWL / BL SG01928481

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 BEYOND THE BOX VMALL SERVICE CENTER

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1 A2602

## Business Details

Application Number APP-0622-001079

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

APP-0622-001079 - Updated

## Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	00
Total Amount	550

988 070

## Business Details

Application Number APP-0622-001377

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration 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 Janiferrapista@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 13-06-2022 01:51

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01928515

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 BEYOND THE BOX VMALL SERVICE CENTER

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,MLB,8C CPU,7C GPU,8GB,256GB,M8A1 FV912341
1	SD	SVC,MLB,2.0GHZ,16GB,512GB,MBP 13

## Business Details

Application Number APP-0622-001377

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

APP-0622-001377

ASST-0622-001687 - Updated

Select Payment Method

Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Remittance	50
<b>Total Amount</b>	<b>550</b>

388 0708



Official Receipt  
of the  
Republic of the Philippines

No. 3880757 E

Date JUN 21 2022

Agency Bureau of Customs

Payor

Nature of Importation

1. Description

2. Quantity

3. Value

4. Origin

5. Classification

6. Duties

7. Taxes

8. Other

9. Total

10. Remarks

11. Signature

12. Date

13. Place

14. Office

15. Remarks

16. Signature

17. Date

18. Place

19. Office

20. Remarks

21. Signature

22. Date

23. Place

24. Office

25. Remarks

26. Signature

27. Date

28. Place

29. Office

30. Remarks

31. Signature

32. Date

33. Place

34. Office

35. Remarks

36. Signature

37. Date

38. Place

39. Office

40. Remarks

41. Signature

42. Date

43. Place

44. Office

45. Remarks

46. Signature

47. Date

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49. Office

50. Remarks

51. Signature

52. Date

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55. Remarks

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160. Remarks

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162. Date

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164. Office

165. Remarks

166. Signature

167. Date

168. Place

169. Office

170. Remarks

171. Signature

172. Date

173. Place

174. Office

175. Remarks

176. Signature

177. Date

178. Place

179. Office

180. Remarks

181. Signature

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185. Remarks

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200. Remarks

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210. Remarks

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215. Remarks

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217. Date

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220. Remarks

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225. Remarks

226. Signature

227. Date

228. Place

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230. Remarks

231. Signature

232. Date

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235. Remarks

236. Signature

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255. Remarks

256. Signature

257. Date

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260. Remarks

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265. Remarks

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267. Date

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270. Remarks

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275. Remarks

276. Signature

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280. Remarks

281. Signature

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285. Remarks

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290. Remarks

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295. Remarks

296. Signature

297. Date

298. Place

299. Office

300. Remarks

301. Signature

302. Date

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305. Remarks

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307. Date

308. Place

309. Office

310. Remarks

311. Signature

312. Date

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315. Remarks

316. Signature

317. Date

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320. Remarks

321. Signature

322. Date

323. Place

324. Office

325. Remarks

326. Signature

327. Date

328. Place

329. Office

330. Remarks

331. Signature

332. Date

333. Place

334. Office

335. Remarks

336. Signature

(ORIGINAL)



**N<sub>2</sub>O** 3880823 **E**

Date JUNE 27, 1972

OPTICAL MEDIA BOARD  
Agency Fund

PAYOR	DEPOSIT THE BOX, WHEN... WHEN NOT SUFFICIENT

Nature of Collection	Account Code	Amount
1. <u>Donation</u>	075	500.00
2. <u>Grants-in-Aid</u>	872	Nil
TOTAL		500.00

Amount in Words Five Hundred Fifty Pounds Only

<input type="checkbox"/> Cash	Drawer	Number	Date
<input type="checkbox"/> Check	Bank		
<input type="checkbox"/> Money Order			

Received the amount stated above, \_\_\_\_\_

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

**Invoice**

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

**Sold To:**

BOUYGUES 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-V.MALL),  
3RD FLOOR V.MALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines**

Ship Date	Ship Method	Incoterms	Credit Terms				
20-00-2022	new Mode, Damsel	DDP	Deferred Duty Paid				
Rc#	Delivery #	Part Number	Description	ECO	Qty Shipped	Unit Price	Line total USD
A000000038 000010	1260792471	ZP80-20134	SYCLIPAD PRO 12.5G,128GB,SLVR-17P CN		1	EA 664.00	664.00
				A2378			

**Goods imported for after-sales warranty support**

**SPECIAL INSTRUCTIONS**

These correspondents, biographers or scholars were equalized in accordance with U.S. Export Administration Regulations, and may not be re-exported or transmitted without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

## Business Details

Application Number: APP-0622-001674

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

## Contact Details

Landline Number/s: 86543581

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: 20-06-2022 10:22

Shipping Company / Forwarder: DHL

Contact Number: 717-8765

AWL / BL: SG01932095

Business Address: Bldg. 2 Units 384 Oyster Industrial Complex NALA Ave, Paranaque City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: CHARLES PAW

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC, IPAD PRO 12.9, 5G, WiFi, 128GB, SLVR-ITP 1

## Business Details

Application Number: APP-0622-001674

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

SSS Number: NA

Shipment Documents Assessment Reg. & Lic

APP-0622-001455 - Updated

## Select Payment Method

Select Payment Method

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

888082

Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7, Ang Mo Kio Street 64  
Registration No. 19893166R  
595096

Page No 1 of 1  
Invoice Ref SGO1929692  
Invoice Date 14-06-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB # BL # SGO1929692

Sold To:

BOXTALKS INC  
BROY 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	Info Terms	Credit Terms
14-06-2022	New Mode, Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003933	1266165399	ZP661-12702	SVC, IPAD MINI 5, WIFI, 125GB, GRAY-ITP	CN	1 EA	264.00	264.00
	000010		A2193				
A000003975	1266201068	ZP661-20336	SVC, IPAD PRO 12.9, 5G, WIFI, 125GB, GRAY-ITP	CN	1 EA	664.00	664.00
	000010		A2378				
A000003992	1266538991	PP661-22709	SVC, IPHONE 13 PRO MAX, 5G, 256GB, BLACK, CHAR	CN	1 EA	599.00	599.00
	000010		A2643				
A000003996	1265568492	ZP661-22124	SVC, IPAD MINI 6GEN, WIFI, 64GB, GRAY-ITP	CN	1 EA	332.00	332.00
	000010		A2667				
A000004003	1266705308	ZP661-16131	SVC, IPAD 8TH GEN, WIFI, 128GB, GRAY-ITP	CN	1 EA	237.00	237.00
	000010		A2270				

COMMENT

Subtotal	2096.00
TAX	
TOTAL	2096.00
USD	

Goods imported for after-sales warranty support.

LEGAL INSTRUCTIONS

This equipment, technology or software was imported 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. 19893166R  
595096

Page No 1 of 1  
Invoice Ref SGO1929699  
Invoice Date 15-06-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB # BL # SGO1929699

Sold To:

BOXTALKS INC  
BROY 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	Info Terms	Credit Terms
15-06-2022	New Mode, Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004001	1266506531	ZP661-22036	SVC, IPAD 8TH GEN, WIFI, 125GB, GRAY-ITP	CN	1 EA	237.00	237.00
	000010		A2602				

COMMENT

Subtotal	237.00
TAX	
TOTAL	237.00
USD	

Goods imported for after-sales warranty support.

LEGAL INSTRUCTIONS

This equipment, technology or software was imported 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  
569096

Page No. 1 of 1  
Invoice Ref: SG01930441  
Invoice Date: 16-06-2022  
Carrier: XDL E  
Customer No: 0001130638  
HAWB # BL # SG01930441

**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-V.MALL)  
3RD FLOOR V.MALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
16-06-2022	new Mode, Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004078	12672/0366	ZP661-16617	SVC, IPAD AIR 4, W/FI, 256GB R GOLD-ITP	CN	1	EA 398.00	398.00
000010 A2316							
COMMENT							
							398.00
							TAX
							TOTAL 398.00
							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 Economic Sanctions when required.

Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7, Ang Mo Kio Street 64  
Registration No. 198903166R  
569096

Page No. 1 of 1  
Invoice Ref: SG01930442  
Invoice Date: 16-06-2022  
Carrier: XDL E  
Customer No: 0001130639  
HAWB # BL # SG01930442

**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-BCG)  
LOWER GROUND FLOOR C3  
BOUNIFACIO HIGH STREET, 28TH ST  
Metro Manila  
TAGUIG CITY  
1634  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
16-06-2022	new Mode, Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003907	126744021	ZP661-20075	SVC, IPAD PRO 11, 3G, W/FI, 256GB GRAY-ITP	CN	1	EA 474.00	474.00
000010 A2377							
A000004014	126744276	ZP661-16618	SVC, IPAD AIR 4, W/FI, 256GB BLUE-ITP	CN	1	EA 398.00	398.00
000010 A2316							
A000004015	1266196117	ZP661-16612	SVC, IPAD AIR 4, W/FI, 64GB R GOLD-ITP	CN	1	EA 398.00	398.00
000010 A2318							
A000004029	1267486024	ZP661-20073	SVC, IPAD PRO 11, 3G, W/FI, 128GB GRAY-ITP	CN	1	EA 474.00	474.00
000010 A2377							
A000004043	1267331657	ZP661-16612	SVC, IPAD AIR 4, W/FI, 64GB R GOLD-ITP	CN	1	EA 398.00	398.00
000010 A2316							
COMMENT							
							2142.00
							TAX
							TOTAL 2142.00
							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 Economic Sanctions 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. SC01928616  
Invoice Date 13-06-2022  
Carrier XPHLE  
Customer No. 0001130639  
HAWB #/BL # SC01928616

Sold To:

BOXTALKS INC  
BROG SAN MARTIN DE PORRES  
CUBAO  
3Q #56 MAYOR GANCIO SANTOS DIAZ ST  
QUEZON CITY  
Metro Manila  
1634  
Philippines

Ship To:

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

Ship Date	Ship Method	Incoterm	Credit Terms
13-06-2022	New Mode, Domes	DDP Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty	Unit Price	Line Total
A000001215	1265945663	661-07652	SVC.MLB.3.16.8G.512G.MBP-13".ETG	CN	1	439.00	439.00
A000003217	1265963831	661-09740	SVC.MLB.2.3GHZ.8GB.512GB.MBP13"	CN	1	439.00	439.00

Subtotal	878.00
TAX	
TOTAL	878.00
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 upon request.

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. SC01930463  
Invoice Date 16-06-2022  
Carrier XPHLE  
Customer No. 0001130639  
HAWB #/BL # SC01930463

Sold To:

BOXTALKS INC.  
BROG SAN MARTIN DE PORRES  
CUBAO  
3Q #56 MAYOR GANCIO SANTOS DIAZ ST  
QUEZON CITY  
Metro Manila  
1634  
Philippines

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-VMA)  
3RD FLOOR VMAALL SHOPPING CENTER.  
GREENHILLS  
Metro Manila  
1500  
Philippines

Ship Date	Ship Method	Incoterm	Credit Terms
16-06-2022	New Mode, Domes	DDP Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty	Unit Price	Line Total
A000004084	1261518006	661-14175	SVC.MLB.2.4GHZ.32GB.5550	CN	1	527.00	527.00

Subtotal	527.00
TAX	
TOTAL	527.00
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 upon request.

Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7, Ang Mo Kio Street 64  
Registration No. 198803166R  
569086

Page No. 1 of 1  
Invoice Ref. S601931207  
Invoice Date 17-06-2022  
Carrier XOHLE  
Customer No. 0001130639  
HAWB # BL # S601931207

Sold To:

BOXTALKS INC  
BRGY. SAN MARTIN DE PORRES  
CUBAO  
30 #56 MAYOR GARCIA 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	
17-06-2022		new Mode: Domes		DDP, Delivered Duty Paid			
Ref#	Delivery #	Part Number	DESCRIPTION	COC	Qty Shipped	Unit Price	Line Total USD
A000003774	1267819821	661-10001	SVC.MLB.2.2GHZ.22GB.RP.555X.1TB.MBP.15	CN	1	527.00	527.00
		0000020					
A000003927	1267878344	661-12566	SVC.MLB.1.4GHZ.RGB.128GB.MBP.13"	CN	1	439.00	439.00
		0000020					
COMMENT							
							Subtotal 966.00
							TAX
							TOTAL 966.00
							USD

Goods imported for after-sales warranty support.

These commodities, including any accessories, are imported 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. 198803166R  
569086

Page No. 1 of 1  
Invoice Ref. S601928481  
Invoice Date 13-06-2022  
Carrier XOHLE  
Customer No. 0001130638  
HAWB # BL # S601928481

Sold To:

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

Ship To:

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

Ship Date		Ship Method		Inco Terms		Credit Terms	
13-06-2022		new Mode: Domes		DDP, Delivered Duty Paid			
Ref#	Delivery #	Part Number	DESCRIPTION	COC	Qty Shipped	Unit Price	Line Total USD
A000003909	1266552916	Z7961-22034	SVC.IPAD 9TH GEN WITH 512GB GRAY-1TP	CN	1	237.00	237.00
		0000010					
		A2862					
COMMENT							
							Subtotal 237.00
							TAX
							TOTAL 237.00
							USD

Goods imported for after-sales warranty support.

These commodities, including any accessories, are imported 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 04  
Registration No. 138903166R  
559085

Page No 1 of 1  
Invoice Ref SGO1928515  
Invoice Date 13-08-2022  
Carrier XDL-LE  
Customer No 0001130638  
HAWB # BL # SGO1928515

Sold To:

BOXTALKS INC  
BRGY SAN MARTIN DE PORRES  
CUBAO  
30 #65 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	Incoterm	Credit Terms
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13-08-2022	new Mode, Domes	DDP, Delivered Duty Paid	
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Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty	Unit Price	Line Total
A000003951	1256402343	661-15938	SVC.MLB.2.DGHZ.16GB.512GB.MBP.13"	CN	1 EA	439.00	439.00
	000020						
A000004037	1256550546	661-16810	SVC.MLB.8C.CPU.7C.GPU.8GB.256GB.MBA	CN	1 EA	307.00	307.00
	000020						

Subtotal	746.00
TAX	
TOTAL	746.00
USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS

This commodity, hardware, software, and/or service is imported 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 04  
Registration No. 138903166R  
559085

Page No 1 of 1  
Invoice Ref SGO1932096  
Invoice Date 20-06-2022  
Carrier XDL-LE  
Customer No 0001130638  
HAWB # BL # SGO1932096

Sold To:

BOXTALKS INC  
BRGY SAN MARTIN DE PORRES  
CUBAO  
30 #65 MAYOR IGANCIO SANTOS DIAZ ST  
QUEZON CITY  
Metro Manila  
1111  
Philippines

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-BQC)  
LOWER GROUND FLOOR C3  
BONIFADO HIGH STREET, 28TH ST.  
Metro Manila  
TAGUIG CITY  
1624  
Philippines

Ship Date	Ship Method	Incoterm	Credit Terms
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20-06-2022	new Mode, Domes	DDP, Delivered Duty Paid	
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Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty	Unit Price	Line Total
A000003705	1258807159	ZP601-20335	SVC.IPAD PRO 12.9.5G.WIFI.256GB.GRAY-TTP	CN	1 EA	664.00	664.00
	000010						
A000003921	1258720837	ZP601-16617	SVC.IPAD AIR 4.WIFI.256GB.R.GOLD-TTP	CN	1 EA	398.00	398.00
	000010						
A000004074	1258832938	ZP601-22034	SVC.IPAD 9TH GEN.WIFI.64GB.GRAY-TTP	CN	1 EA	237.00	237.00
	000010						

Subtotal	1299.00
TAX	
TOTAL	1299.00
USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS

This commodity, hardware, software, and/or service is imported 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.