

REIMBURSEMENT AS OF
AUGUST 15, 2022

PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
8/8/22	OMB IMPORT PERMIT FOR 3 INVOICE SG01952534, SG01954404, SG01953826, PERMITS = 500 X 3 Clearance= 50 x 2 NOTARY = 150 X 2	1,500.00 100.00 300.00	1,900.00
8/11/22	OMB IMPORT PERMIT FOR 5 INVOICE SG01956047, SG01956079, SG01955156, SG01956078, SG01956046, PERMITS = 500 X 5 Clearance= 50 x 4 NOTARY = 150 X 2	2,500.00 200.00 300.00	3,000.00
8/12/22	OMB IMPORT PERMIT FOR 1 INVOICE SG01956960 PERMITS = 500 X 1 Clearance= 50 x 1 NOTARY = 150 X 1	500.00 50.00 150.00	700.00
	TOTAL LIQUIDATION:		5600

PREPARED BY:

JENIFER RARISTA
ADMIN

APPROVED BY:

KAT GO
ADMIN HEAD

Jenifer Rapista

PETTY CASH LIQUIDATION REPORT

Date of Requisition: Aug 8, 2022
Date of liquidation: Aug 12, 2022

Date of Liquidation: Aug 12, 2022
Page 6 of 2022

Destination		Amount	Remarks	Supplier details									
Date	Particular			Company name	Address	TIN#	Sl#	OR#	Ref#	Variable Sales	Vat	Vat exempt	
8-Aug-22	permits	500 X 3	1,500.00	OMB IMPORT PERMIT FOR 3 INVOICE SG01952534, SG01954404, SG01953826,									
	CLEARANCE	50 x 2	100.00										
	NOTARY	150 X 2	300.00										
11-Aug-22	permits	500 X 5	2,500.00	OMB IMPORT PERMIT FOR 5 INVOICE SG01956047, SG01956079, SG01955156, SG01956078, SG01956046,									
	CLEARANCE	50 x 4	200.00										
	NOTARY	150 X 2	300.00										
12-Aug-22	permits	500 X 1	500.00	OMB IMPORT PERMIT FOR 1 INVOICE SG01956960									
	CLEARANCE	50 x 1	50.00										
	NOTARY	150 X 1	150.00										
Less: Petty Cash Received		5,600.00											
Advances from (advances to) employee		5,600.00											
Applicable if the liquidation													

Prepared by:

JENIFER RAPISTA

Requestor's Signature/ date

Checked by:

signature over printed name of the
Immediate Superior/ date

Reviewed by:

Signature over printed name of the
Petty Cash Custodian/ date

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

(ORIGINAL)



Official Receipt
of the
Republic of the Philippines

Nº 3882047 E

Date August 8, 2022

Agency OPTICAL MEDIA BOARD

Fund

Payor BEYOND THE BOX WALL SERVICE CENTER

Nature of Collection	Account Code	Amount
Import Permit	603	P 500.00
Insurance	613	50.00
TOTAL		P 550.00

Amount in Words

Five Hundred Fifty Pesos Only

☐ Cash

☐ Check

☐ Money Order

Drawee
Bank

Number

Date

Received the amount stated above.

R. Bayo
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-0822-000287

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 03-08-2022 09:41

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01963826

Business Address Bldg. 2, Suite 884 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,64GB,GREEN-ITP 1 A2316

Optical Media Business Application

Business Details

Application Number APP-0822-000287

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.

ASSI-0822-000313 - Updated

Select Payment Method


Select Payment Method

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

498204

(ORIGINAL)

[illegible]

 Official Receipt of the Republic of the Philippines		
No. 3882045 E		
Date August 4, 2022		
Agency: DEPARTMENT OF HEALTH - BUREAU OF PHARMACY Fund		
Payor SANITARIUM INC.		
Nature of Collection	Account Code	Amount
Income from Sales	602	P 100,000
EXPENSES	602	100,000
TOTAL		P 100,000
Amount in Words ONE HUNDRED THOUSAND PESOS ONLY		
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/> Money Order	Drawee Bank Number Date	
Received the amount stated above. <div style="display: flex; justify-content: space-between;"> F. J. A. <i>[Signature]</i> </div> Collecting Officer		
NOTE: Write the number and date of this receipt on the back of check or money order received.		



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Lumbaga Street 897, Laging Handa, Quezon City
Tel. No. 374-1335 • Fax No. 374-0237 • www.omb.gov.ph

APPLICATION FOR IMPORT PERMIT

DATE OF APPLICATION Aug-02-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY METRO MANILA			
OMB LICENSE NO. SD-21-5053		APPLICANT/REPRESENTATIVE CHARLES PAW		POSITION OWNER	
DATE/TIME OF SHIPMENT DATE August 1, 2022		SHIPPING COMPANY / FORWARDER DHL		CONTACT NO. 717-6785	
CARRIER SGD035234		BUSINESS ADDRESS Bldg. 2 Units 344 Oyster Industrial Complex N/A Ave. Parañaque City		POINT OF ORIGIN China	
IMPORT SPECIFICATIONS: Others					
SOURCE OF RIGHTS BOXTALKS INC BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY METRO MANILA					
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artist					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN					
Brand					
Model					
Serial No.					
Quantity					
SID Code					
PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)					
AHTN					
Quantity					
Description					
Manufacturer					
Mold or Stamp or SID or LBR No.					
SHORN UNDERSTAKING					
1 Each					
SVC.MLB.12G1Z8GB.256GB.M812.ETS1 APPLE					
C02119042502.119					

OMB080222573174

DOC. NO. 101
PAGE NO. 01
SERIES OF 2022

ATTY. RYAN C. BORTIZ
NOTARY PUBLIC, QUEZON CITY
PTR No. 174343, 01272022, Q.C.
IBP No. 174343, 01272022
SOLE COMPOSER BY: VI-803668
AHTN No. N-0132021-2022
UNTIL: 06/06/2023 31, 2022



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Lumbaga Street 897, Laging Handa, Quezon City
Tel. No. 374-1335 • Fax No. 374-0237 • www.omb.gov.ph

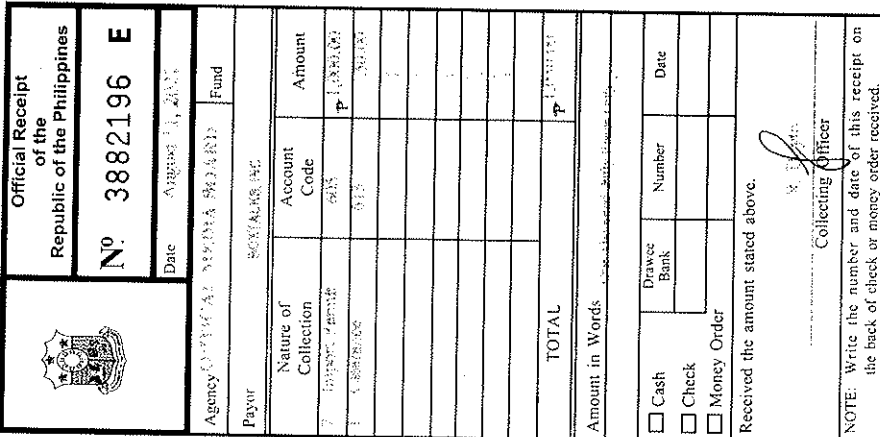
APPLICATION FOR IMPORT PERMIT

DATE OF APPLICATION Aug-05-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY METRO MANILA			
OMB LICENSE NO. SD-21-5053		APPLICANT/REPRESENTATIVE CHARLES PAW		POSITION OWNER	
DATE/TIME OF SHIPMENT DATE August 4, 2022		SHIPPING COMPANY / FORWARDER DHL		CONTACT NO. 717-6785	
CARRIER SGD095440		BUSINESS ADDRESS Bldg. 2 Units 344 Oyster Industrial Complex N/A Ave. Parañaque City		POINT OF ORIGIN China	
IMPORT SPECIFICATIONS: Others					
SOURCE OF RIGHTS BOXTALKS INC BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY METRO MANILA					
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artist					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN					
Brand					
Model					
Serial No.					
Quantity					
SID Code					
PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)					
AHTN					
Quantity					
Description					
Manufacturer					
Mold or Stamp or SID or LBR No.					
SHORN UNDERSTAKING					
1 Each					
SVC.MLB.12G1Z8GB.256GB.M812.ETS1 APPLE					
C02646083YH19V13					

OMB080522573173

DOC. NO. 101
PAGE NO. 01
SERIES OF 2022

ATTY. RYAN C. BORTIZ
NOTARY PUBLIC, QUEZON CITY
PTR No. 174343, 01272022, Q.C.
IBP No. 174343, 01272022
SOLE COMPOSER BY: VI-803668
AHTN No. N-0132021-2022
UNTIL: 06/06/2023 31, 2022



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

ATTY. ROGELIO J. BOLIVAR
26-A East Road, 15th Ave. Cubad, Quezon City
VAT REG. TIN-129-871-009-000

OFFICIAL RECEIPT

No 3708
11 2022

Date AUG 11 2022

Received from Boxpark INC

TIN _____ Business Style _____

Address _____

Three hundred was 300. ^{DEBOS/PHD}

in partial / full payment for

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

OSCARINO ID No.	8-CMY/D Signature	Authorized Signature
-----------------	-------------------	----------------------

Prison's Accreditation No.: 00000201502000000000
 Cycle Issued: 09/04/2015

² THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP®


In Settlement of the following:	
Particulars	Amount
Trial Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: S.O.M.D Discount	
Total Due	
Less: Withholding Tax	
Total Amount Due	
Voucher Sales	
VAT Exempt Sales	
Zero-Rated Sales	
Vat amount	
TOTAL AMT PAYABLE	
	FORM OF PAYMENT

0 Bids (02/22) 2501-7502
 RR Authority to Print No.: 343000072722
 Name Issued: 08/22/2019 Valid Until: 08/27/2024
 ISSUES COMPUTING AND PRINTING SERVICES
 13 & 17 C&P Laguna Vista, Corvallis County 9834
 Corvallis Blvd., Corvallis City
 503.385.2877 Fax 503.385.2878

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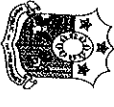
ACCOUNTABLE FORM No. 51-C
Revised January, 1992

(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		No 3882199 E	
Date August 11, 2022		Agency OPTICAL MEDIA BOARD Fund	
Payor BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection Import Permit Clearance	Account Code 605 613	Amount P 500.00 30.00	
TOTAL		P 550.00	
Amount in Words <i>Five Hundred Fifty Pesos Only</i>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank Number Date	Received the amount stated above. R. D. Digno Collecting Officer	
NOTE: Write the number and date of this receipt on the back of check or money order received.			

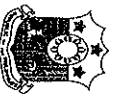
ACCOUNTABLE FORM No. 51-C
Revised January, 1992

(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		No 3882197 E	
Date August 11, 2022		Agency OPTICAL MEDIA BOARD Fund	
Payor BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection Import Permit Clearance	Account Code 605 613	Amount P 500.00 50.00	
TOTAL		P 550.00	
Amount in Words <i>Five Hundred Fifty Pesos Only</i>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank Number Date	Received the amount stated above. R. D. Digno Collecting Officer	
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

(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		No 3882198 E	
Date August 11, 2022		Agency OPTICAL MEDIA BOARD Fund	
Payor BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection Import Permit Clearance	Account Code 605 613	Amount P 300.00 50.00	
TOTAL		P 350.00	
Amount in Words <i>Five Hundred Fifty Pesos Only</i>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank Number Date	Received the amount stated above. R. D. Digno 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-0822-000466

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 05-08-2022 11:21

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01955156

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 PCS	SD	SVC,MLB,8C CPU,8C GPU,8GB,512GB,MSA

Business Details

Application Number APP-0822-000466

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.

ASST-0822-000502 - Updated

Select Payment Method

Select Payment Method

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

8882/1

Business Details

Application Number APP-0822-000533

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 08-08-2022 10:41

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / Bl. SG01966078

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 PC	SD	SVC,MLB 8C CPU,8C GPU,8GB,256GB,MBP 13
1 PC	SD	SVC,MLB 8C CPU,8C GPU,8GB,512GB,MBP 13

Optical Media Business Application

Business Details

Application Number APP-0822-000533

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.

ASSI-0822-000573 - Updated

Select Payment Method

Select Payment Method

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

8882 199

Business Details

Application Number APP-0822-000535

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 08-08-2022 10:47

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SC01956048

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,64GB,BLUE-ITP 1 A2316
1	SD	SVC,IPAD PRO 11,2GEN,CELL,512,SILVER-PPN 1
1	SD	SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-ITP1 A2377
1	SD	SVC,IPAD AIR 5GEN,WIFI,64GB,BLUE-ITP 1 A2588

Optical Media Business Application

Business Details

Application Number APP-0822-000535

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.

ASST-0822-000535 - Updated

Select Payment Method

Select Payment Method

Fee Type Amount

REGISTRY

Permit 500

LEGAL

Clearance 50

Total Amount 550

8882/198

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: SG01953326
Invoice Date: 03-08-2022
Carrier: XDHLE
Customer No: 0001130638
HAWB # BL #: SG01953826

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-VMAII)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
03-08-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005099	1284150341	ZP661-16614	SVC IPAD AIR 4,WIFI,64GB,GREEN-ITP	CN	1	EA	398.00
	000010	A2316					398.00

COMMENT	Subtotal	398.00
	TAX	
	TOTAL	398.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, technology or software were 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
569086

Page No: 1 of 1
Invoice Ref: SG01956046
Invoice Date: 08-08-2022
Carrier: XDHLE
Customer No: 0001130638
HAWB # BL #: SG01956046

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-VMAII)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date		Ship Method		Inco Terms		Credit Terms		
08-08-2022		new Mode_Domes		DDP, Delivered Duty Paid				
Rate	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD
A000005157	128523751D	ZP661-16613	SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP		CN	1	EA	398.00
	000010		A2316					398.00
A000005184	1286962342	ZP661-20073	SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-ITP		CN	1	EA	474.00
	000010		A2377					474.00
A000005129	1265887310	PP661-15426	SVC,IPAD PRO 11,2GEN,CELL 512,SILVER-PPN		CN	1	EA	474.00
	000010		A2230					474.00
A000005206	128623441	ZP661-25135	SVC,IPAD AIR 5GEN,WIFI,64GB,BLUE-ITP		CN	1	EA	398.00
	000010		A2586					398.00

COMMENT	Subtotal	1744.00
	TAX	
	TOTAL	1744.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, technology or software were 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
569086

Page No: 1 of 1
Invoice Ref: SG01956047
Invoice Date: 08-08-2022
Carrier: XDHLE
Customer No: 0001130639
HAWB # BL #: SG01956047

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				
08-08-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005192	1286546630	ZP661-20073	SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-ITP	CN	1	EA	474.00
000010		A2377					474.00

COMMENT	Subtotal	474.00
	TAX	
	TOTAL	474.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
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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: SG01956060
Invoice Date: 10-08-2022
Carrier: XDHLE
Customer No: 0001130639
HAWB # BL #: SG01956060

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				
10-08-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005169	1286825884	ZP661-22127	SVC,IPAD MINI 6GEN,WIFI,64GB,PINK-ITP	CN	1	EA	332.00
000010		A2567					332.00

COMMENT	Subtotal	332.00
	TAX	
	TOTAL	332.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS
These commodities, technology or software were 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
569086

Page No. 1 of 1
Invoice Ref: SGO1952534
Invoice Date: 01-06-2022
Carrier: XDLHE
Customer No: 0001130639
HAWB # BL: SGO1952534

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
DONIFACIO HIGH STREET, 28TH ST
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
01-06-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000003747	1283410062	661-17057	SVC.MLB 8C CPU.8C GPU.8GB.256GB.MBP 13"	CN	1	EA	439.00
	000030						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
569086

Page No. 1 of 1
Invoice Ref: SGO1954404
Invoice Date: 04-06-2022
Carrier: XDLHE
Customer No: 0001130639
HAWB # BL: SGO1954404

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #52 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

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

Ship Date	Ship Method	Inco Terms	Credit Terms				
04-08-2022	now Mode_Domes		DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005214	1284866346	661-00769	SVC.MLB.1 2GHZ.8GB.256GB.MB13".ETSI	CN	1	EA	351.00
	000020						351.00

COMMENT	Subtotal	351.00
	TAX	
	TOTAL	351.00
	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
569086

Page No. 1 of 1
Invoice Ref: SGO1955150
Invoice Date: 05-06-2022
Carrier: XDLHE
Customer No: 0001130638
HAWB # BL: SGO1955150

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				
05-06-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005043	1285529222	661-16919	SVC.MLB.8C CPU.8C GPU.8GB.512GB.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
569086

Page No. 1 of 1
Invoice Ref: SGO1956078
Invoice Date: 08-08-2022
Carrier: XDLHE
Customer No: 0001130638
HAWB # BL: SGO1956078

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				
08-08-2022	New Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000005300	1296400510	661-17058	SVC.MLB 8C CPU.8C GPU.8GB.512GB.MBP 13"	CN	1	EA	439.00
	000000						439.00

A000005311	1265782454	661-17057	SVC.MLB 8C CPU.8C GPU.8GB.256GB.MBP 13"	CN	1	EA	439.00
		000030					439.00

COMMENT	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 when required.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
509088

Page No 1 of 1
Invoice Ref BGG1056079
Invoice Date 08-08-2022
Carrier XDLHE
Customer No 0001130630
HAWB # BL C SGG1056079

Sold To:
BOXTALKS INC
BRGY SAN MARTIN DE PORRES
CUBAO
30 #50 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, 281H ST
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms			Credit Terms		
08-08-2022	new Mode, Densis	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005205	126610141 000020	661-12814	SVC,MLB,2.4GHZ,8GB,512GB,M5P 13	CN	1	EA	439.00
A000005203	126610138 000020	661-21306	SVC,MLB,10C CPU/16C GPU/16GB/1TB,MBP 16"	CN	1	EA	527.00
A000005209	1266084958 000020	661-12036	SVC,MLB,2.4GHZ,32GB,RPVEGA20,1TB,MBP 15	CN	1	EA	527.00

COMMENT	Subtotal	1493.00
	TAX	
	TOTAL	1493.00
	USD	
Goods imported for after-sales warranty support.		

GENERAL 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.