

BOXTALKS INC

Period Covered:

JULY 15-22, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
7/15/2022	CHINO DE LEON-RECONNECTING OF MODULE XIAOMI IN DW EDSA SHANGRI-LA (DWES-070822-0030)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO SHANGRI-LA	205.50
	SHANGRI-LA TO MAIN OFFICE	201.50
	CHINO DE LEON-RECONNECTING OF MODULE XIAOMI IN DW EDSA SHANGRI-LA (DWES-070822-0030)	
	OT MEAL	50.00
7/18/2022	CHINO DE LEON-INSPECTION FOR REPLACEMENT OF CEILING LIGHTS IN BTB RESORTS WORLD	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	28.00
	TAFT TO T3	15.00
	T3 TO TAFT	15.00
	ARVIN GAVINO-CPE APPLICATION IN NTC/IMPORT PERMIT APPLICATION IN OMB/PCK UP OR IN NTC	
	MAIN OFFICE TO NTC	35.20
	NTC TO OMB	29.60
	OMB TO NTC	24.80
7/19/2022	ARNEL BRAZAS-E-INSTALLATION OF DETACHED ROLL UP DOOR LOCKSET IN DW SM STA. MESA (DWSTMESA--71422-0004)	
	OT MEAL	50.00
	CHINO DE LEON-INSPECTION OF LEAK AND DAMAGE CEILING AT BTB PIAZZA VENICE (BTBPIAZZA-071922-0005)	
	ORTIGAS TO GUADA	16.00
	GUADA TO MARKET	15.00
	MARKET TO VMALL	20.00
	VMALL TO MARKET	20.00
	MARKET TO GUADA	15.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	ARVIN GAVINO-4 ONLINE IMPORT APPLICATION IN OMB/1 MANUAL IMPORT APPLICATION	
	MAIN OFFICE TO OMB	33.60

7/21/2022	ARVIN GAVINO-MPDP APPLICATION BOXTALKS AT NTC		69.60
	MAIN OFFICE TO NTC	35.20	
	NTC TO MAIN OFFICE	34.40	
	ARVIN GAVINO-CPE APPLICATION AT NTC/IMPORT PERMIT APPLICATIONS AT OMB		120.80
	MAIN OFFICE TO NTC	35.20	
	NTC TO OMB	27.20	
	OMB TO NTC	24.00	
	NTC TO MAIN OFFICE	34.40	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW EASTWOOD		50.00
	OT MEAL	50.00	
7/22/2022	ARVIN GAVINO-SRD APPLICATION IN NTC		35.20
	MAIN OFFICE TO NTC	35.20	
TOTAL:			1,129.80

Prepared by: JEN RAPISTA
ADMIN

Approved by: KAT GO
ADMIN HEAD