

REIMBURSEMENT AS OF
AUGUST 22, 2022

PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
8/16/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01958346, SG01956959		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	
	NOTARY = 150 X 1	150.00	
			1,250.00
8/18/22	OMB IMPORT PERMIT FOR 1 INVOICE SG01959274		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 1	150.00	
			700.00
	TOTAL LIQUIDATION:		1950

PREPARED BY:

JENIFER RAPISTA
ADMIN

APPROVED BY:

KAT GO
ADMIN HEAD

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Jenifer Rapista

Date of Requisition: Aug 16, 2022

Date of Liquidation: Aug 22, 2022

[illegible]

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

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

Received by:


Signature over printed name of
the Requestor/ date


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

Received by:

Signature over printed name
of the Petty Cash Custodian/
date

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

	
<p align="center"> Official Receipt of the Republic of the Philippines </p>	
N^o	3882327 E
Date	August 16, 2022

Agency		OPTICAL MEDIA BOARD		Fund
Payer	BEYOND THE BOX SMALL SERVICE CENTER			
Nature of Collection	Account Code	Amount		
1 Import Permit	605	7 500.00		
1 Clearance	615	30.00		
TOTAL		P 550.00		
Amount in Words <u>Five Hundred Fifty Pounds Only</u>				
<input type="checkbox"/> Cash	Drawee	Number	Date	
<input type="checkbox"/> Check	Bank			
<input type="checkbox"/> Money Order				
Received the amount stated above.				
<div style="text-align: right;">  R. Dwyer Collecting Officer </div>				
NOTE: Write the number and date of this receipt on money order received.				

TIN NO. 140-394-836

DATE: _____

ATTY. RUBEN M. AZAÑES, JR.

Valid Until December 31, 2022 / PTR No. 2463598D
A4427/IRP No. 178672-Q.C Chapter

BoxTALKS
baseline copy



Office of the President of the Philippines
OPTICAL MEDIA BOARD
Na. 35 South Limbaga Street Brgy. 1, Jajing Handa, Quezon City
Tel. Na. 374-1383 • Fax Na. 374-0237 • www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION - *Required Entries / Selection									
APPLICATION FORM FOR IMPORT PERMIT									
DATE OF APPLICATION		BUSINESS NAME		CONTACT NO.					
Aug 12, 2002		BOXITALK INC		85543341					
APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS		BEYOND THE BOX-BOC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST TAGUIG CITY Metro Manila					
OMB LICENSE NO.		APPLICANT REPRESENTATIVE		CHARLES PAW		POSITION		OWNER	
ED-21-0553		SHIPPING COMPANY / FORWARDER		DHL		CONTACT NO.		7176785	
DATE/TIME OF SHIPMENT		BUSINESS ADDRESS		Bldg. 2 Unit 1 344 Oyster Industrial Complex		POINT OF ORIGIN		China	
DATE August 12, 2002		N/AIA Ave. Palmarque City							
TIME									
FAM/BI									
SC0095345									
IMPORT SPECIFICATIONS:		SOURCE OF RIGHTS		BUSINESS NAME		BUSINESS ADDRESS			
Others				BOXITALK'S INC		BEYOND THE BOX-BOC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST TAGUIG CITY Metro Manila			
OPTICAL MEDIA INFORMATION									
ATTN									
Title									
Access									
Director									
Editor									
Content Type									
Media Format									
Quantity									
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION									
ATTN	Brand	Model	Serial No.	Quantity	SID Code				
PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)									
ATTN	Quantity	Description	Manufacturer	Mod or Stamp or SID or LBR No.					
	1 Each	SWC PHONE							
		KXSM4548B	GRAC/CAR 1	APPLE					
		AI901							
SIGNED UNDERMAKING									
1. The importer/acceptor of OMB imported or received the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 2. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 3. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 4. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 5. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 6. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 7. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 8. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 9. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 10. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 11. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 12. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 13. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 14. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 15. The importer/acceptor of OMB is authorized to use and dispose of the OMB subject of permit as stated in column 1 with R.A. 5529 and its implementing rules and regulations. 16. 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2 UGF-2 Opulent Bldg. Socorro, New Mexico

Business Details

Application Number APP-0822-000953

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 Jenferrapista@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 10-08-2022 10:47

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01956959

Business Address Bldg. 2 Units 384 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,64GB,GRAY-ITP
1	SD	SVC,IPAD AIR 5GEN,WIFI,256GB,GRAY-ITP

Business Details

Application Number APP-0822-000953

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 Jenferrapista@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-0822-001081 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	509
LEGAL	
Clearance	50

Total Amount 550 **988 23 27**



Official Receipt
of the
Republic of the Philippines

No. 3882370 E

Date August 18, 2022

Agency OPTICAL MEDIA BOARD

Payer BOX TALKS INC.

Nature of Collection	Account Code	Amount
Import Permits	605	P 500.00
License	613	50.00

TOTAL	P 550.00
-------	----------

Amount in Words Five Hundred Fifty Five Pesos Only

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

Received the amount stated above.

Collecting Officer

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

ATTY. RYAN C. CORTEZ
NOTARY PUBLIC QUEZON CITY
NON VAT Reg. TIN No.: 138-541-197-000

Official Receipt

Received from BOX TALKS

TIN Business Style

Address

In partial / full payment for

By: [Signature]



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 36 South Road, 3rd Floor, Lungsod ng Quezon City
Tel. No. 334-1387 Fax No. 334-2227 www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT

DATE OF APPLICATION Aug-17-2022	BUSINESS NAME BOX TALKS INC.	CONTACT NO. 86543561
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. JAGUIG CITY Metro Manila	
OMB LICENSE NO. SD-21-0563	APPLICANT/REPRESENTATIVE CHARLES PAW	POSITION OWNER
DATE/TIME OF SHIPMENT DATE August 15, 2022	SHIPPING COMPANY / FORWARDER DHL	CONTACT NO. 716785
TIME SGS95974	BUSINESS ADDRESS Bldg. 2 Units 364 Oyster Industrial Complex NAIA Ave. Paranaque City	POINT OF ORIGIN China
IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	BUSINESS NAME BOX TALKS INC.
		BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. JAGUIG CITY Metro Manila

OPTICAL MEDIA INFORMATION

ATTN	Title	Artist	Director	Producer	Content Type	Media Format	Quantity
Brand	Model	Serial No.	Quantity	SID Code			

REPLICATING / MANUFACTURING EQUIPMENT INFORMATION

PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)	Quantity	Description	Manufacturer	Mod or Stamp or SID or LBR No.
1 Each	1	SVC MLE BC CPUBC	APPLE	C02121301BDQ8W213

SWORN UNDERTAKING

1. I, the undersigned, accept the authority of OMB as a Notary Public and I hereby certify that the information provided in this application is true and correct.
2. I, the undersigned, accept the authority of OMB as a Notary Public and I hereby certify that the information provided in this application is true and correct.
3. I, the undersigned, accept the authority of OMB as a Notary Public and I hereby certify that the information provided in this application is true and correct.
4. I, the undersigned, accept the authority of OMB as a Notary Public and I hereby certify that the information provided in this application is true and correct.

PAGE NO. 1

PRINTED NAME & SIGNATURE OF APPLICANT

OMB0817225752089



ATTY. RYAN C. CORTEZ

NOTARY PUBLIC QUEZON CITY
PTR No. 2581717-0215/5/2022
IBP No. 171317-0215/5/2022
MCE Compliance No. VI - 603668
ATTN No. NP-071(2021-2022)
RECEIVED 31 2022

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7 Ang Mo Kio Street 64
Registration No. 198903166R
559086

Page No 1 of 1
Invoice Ref SG01959274
Invoice Date 15-08-2022
Carrier XOHLE
Customer No 0001130639
HAWB # BL # SG01959274

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
15-08-2022		new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000004637	1286463710	661-17063	SVC.MLB 8C CPU.8C GPU.16GB.1TB.MBP 13" CN	1	EA	439.00	439.00
000010							

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
559086

Page No 1 of 1
Invoice Ref SG01959559
Invoice Date 10-08-2022
Carrier XOHLE
Customer No 0001130638
HAWB # BL # SG01959559

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-VMAI)
3RD FLOOR VMAI SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
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
A000004637	1286154530	ZP661-22034	SVC.IPAD 9TH GEN.WIFI.64GB.GRAY-TTP	CN	1	EA	237.00
000010							
A000005268	1287015988	ZP661-25143	SVC.IPAD AIR 5GEN.WIFI.256GB.GRAY-TTP	CN	1	EA	396.00
000010							

Subtotal	635.00
TAX	
TOTAL	635.00
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 SG01958346
Invoice Date 12-08-2022
Carrier XDHLE
Customer No 0001130639
HAWB # BL # SG01958346

Sold To:
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR GANCIO 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	
12-08-2022		new Mode_Domes	DDP, Delivered Duty Paid			

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004148	1287954072	PP661-08694	SVC. IPHONE X,GSM,64GB,GRAY,CUAR	CN	1	EA 522.00	522.00
0000710				A1901			

Subtotal	522.00
TAX	
TOTAL	522.00
USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS

These semiconductors, technology or software were imported in accordance with U.S. Export Administration Regulations, and may not be re-exported without the prior written approval of the U.S. Department of Commerce's Bureau of Export Administration under license.