PETTY CASH LIQUIDATION REPORT REIMBURSEMENT

Requestor's Name:

JENIFER RAPISTA

Date of Requisition: Oct 10, 2022

Date of Liquidation: Oct 21, 2022

| Signature over printed name of the Petty Cash Custodian/ | | | | | | | | , | Note: "Remarks" shall be filled out by the Pott. Coal County | 2 |
|--|---|---------------|------------------|--|-----------|--------------------------------|--|-------|--|---------------|
| , | the Requestor/ date | the Reg | · | Signature over printed name of the Petty Cash Custodian/date | | ted name of the erior/ date | Signature overstrinted name of the Immediate Superior/ date | Si | Requestor't sligtpoture/ date | Requesto |
| | Signature over printed name of | Signature ove | | Reviewed by: | | 5 | Checked by: | ફ | JENIFER RAPISTA | Prepared by |
| Received by: | | Received by: | | | | | | | - - | ~ |
| resulted to "Advances to" employee: | 'resulted to "Advances from" employee: | resulted to | | | , | | | yee | Advances from (Advances to) employee | Advances fro |
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ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

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Business Details

Application APP-1022-000525

Application Import Permit Business /

Trade Name Nature of Büsiness

BOXTALKS INC.

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109 Business Address

Corporation Organisation

on

Registration

SEC Registration Number

CS201603686

Til 009-234-042 SSS Number

Contact Details

Landline Number/s

86543561

Fax Nomber/s

N/A

Mobile Numberts

09952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name

CHARLES PAW

Applicant Address or Corporate Address

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109

Assessment Reg. & Lic

Applicant Name

CHARLES PAW

Position president

SHIPMENT DETAILS

Date / Time of

28-10-2021 09:35

Shipping Company / Forwarder

GLX FORWADING INC.

Contact Number AWE FRE

8511184 0009339246

Business Address

4341A CLIPPER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin

SINGAPORE

Type Importer Import / Export

Specification

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

Address 56 Mayor Ignacio Santos Diaz St. San Martin De Porres Cubao Quezon City

SHIPMENT CONTENTS

Quantity Format Description

PCS IPHONE 13 MIDNIGHT 256G8 A2633-ITP

Optical Media Business Application

Business Details

Application

APP-1022-000525

Application Type

Import Permit

Business / Trade Name

BOXTALKS INC.

Nature of

Importer Büsiness

Business Address

3Q, 56, Mayor Ignacio Santos Díaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manifa, 1109

Type Of Organisation

DY Registration

Number

SEC

Registration Number CS201603686

HN

009-234-042

SSS Number N/A

Contact Details

Landline Number/s

86543561

Fax Number's

N/A

Mobile Number/s

09952561585

Entail Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

N/A

Applicant Details

Applicant Position

Applicant Name/s of CHARLES PAW Corporate Name

Applicant Address or Corporate Agriress

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109

Shipment Documents Assessment

Reg. 8 Lic.

ASS1-1922-090716 - Updated

Select Payment Method

Select Payment Memod

For Type

Ασισυσί

REGISTRY

500

Permit TEGAL

Clearance

Total Amount

699 825

Agency Application for

National Telecommunications Commission

Application for Permit to Import (Customer Premises Equipment)

Office Attachments Workflow State Quezon City (NCR) PROCESS

[REQUIRED] 1. Proforma Invoice NTC Accrediation (for Traders/Resellers) <u>WDN.BOXTALKS.INC.2022.pdf</u>
 Manufacturers' Certification of Compliance to File not yet uploaded
 FCC rules INVOICE 0009339246.pdf

Attachment Name

E

Options

Date

Philippines NTC cert. Apple A2633_permanent.pdf PACKING LIST 0009339246.pdf Options disabled for verified attachments REMOVE Upload Attachment REMOVE

REMOVE

Details of the Application (PDF View) | (View Change History)

 Technical Aspects - Frequency 5. Airway B尉 or Packing List



NAFONAL TELECOMMUNICATIONS CONMISSION
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Total Amout Paid:

Php280.00

APPLICATION OR SERVIT TO DATANT
RADIO FIGUPMENT DATES AND ACCESSORES
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FOURMENT, PARTS AND ACCESSORES CHE PARTS AND ACCESSORES

Princt No.

0.5-05-2022

PROJECT PROF. VECTOR

1. AMPLICATION TYPE

2. APPLICANT

3. ADDRESS

4. "SELEPHONE NUMBER

5. BROKER: APPLICANTIVE NAME: TAN NO.

6. DEALIERS BERMIT NO:
EXPRAISION BATE
7. -PURPOSE:
8. COLN FOR OF ORMEN. ADDRESS Bidg 2 Trons Not By not featural Complex Notes Are, Paramagic City (INV_INAL)2600 INV_Cont.-In Coulog 34, 2012 RESELEX Shapepare MPORT PEMIT
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Qui San Ayar Igravan Sanko Bisa St. San Martin De Partes Celhai Quezon City, Meiro Maeila

Celhai sa Marcela L. Dolor

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NTC:005225805085



MAY ROS MORAL ES Signature over Princed Name of Applicant

Fring

Remarks History
Remark Posted
by Payment Log Workflow State RECEIVE E-payment transaction Fee Php10.00 RECEIVE Doc. Stamp Tax Permit Fee Fee Type PHP240.00 PHP30.00 Amount Receipt / Payment Reference / SAD Entry No. Payment Mode Date Paid Due Bank Trace No : 512873
 Payment Provider : Asia United Bank
 Card Type : Gold Plus
 NSW Receipt Number : 312829-1 Bank Trace No: 512873
Payment Provider: Asia United Bank
Card Type: Gold Plus
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Payment Provider : Asia United Bank
Card Type : Gold Plus
NSW Receipt Number : 312929-1 Bancnet Gateway 10-12-2022 Bancnet Gateway Bancnet Gateway 10-12-2022

INVOICE

Apple South Asia Pte Ltd 7, Ang Mo Kio Street 64 Singapore 569086

Delivery Date 5-Oct-2022 Web Ref No 2110744892

Carrier

XJSP

| INVOICE NO | INVOICE DATE. | PAGE NO |
|------------|---------------|---------|
| 0009339246 | 28-Sep-2022 | 1 of 1 |

BOXTALKS INC.

3Q #56 MAYOR IGNACIO SANTOS DIAZ ST BRGY SAN MARTIN DE PORRES, CUBAO QUEZON CITY Metro Manila

D Philippines 1109

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S BOXTALKS INC.

H 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
BRGY SAN MARTIN DE PORRES, CUBAO
QUEZON CITY Metro Manila

Philippines

1109 T

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| SALES ORDER NO. | CUSTOMER PO NO. | SAP NO. | CREDIT TERMS |
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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.

This is a computer generated invoice which does not require any signature

Note: "Remarks" shall be filled out by the Petty Cash Custodian Date Prepared by: Advances from (Advances to) employee Less: Petty Cash Received Requestor's Name: JENIMERRAPISTA Requestors Signature/ date 29-Sep-22 NTC PERMIT Particular JENIFER RAPISTA From Checked by: 280 x 1 Destination Signature over printed name of the Immediate Superior/ date ಠ Amount 280.00 280.00 Remarks 280.00 PETTY CASH LIQUIDATION REPORT REIMBURSEMENT Signature over printed name of the Petty Cash Custodian/ date Reviewed by: NTC IMPORT APPLICATION FOR 20pcs NOTHING SAMPLE Company name INVOICE #: Date of Liquidation: OCT 21, 2022 Date of Requisition: SEP 29, 2022 Supplier details 4737276946 Address Received by: Signoture over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances from" employee: 컱 #35 0R# Ref# Applicable if the liquidation resulted to "Advances to" employee: Signature over printed name of the Petty Cash Custodian/date Received by: Vat Vat

Agency Application for

National Telecommunications Commission
Application for Permit to Import (Customer Premises Equipment)
Quezon City (NCR)

Office Workflow State

BOC Clearance - Quezon City

| Records | | | |
|---------------|---|-------------------------------------|--|
| NTC Import Po | Name Options NTC Import Permit or Release Clearance View Record PDF | | |
| Attachments | | | |
| | Attachment Name | File | Options |
| [RECUIRED | [REQUIRED] 1. Proforma Invoice | 4737276945 invoice V2.pdf | Options disabled for verified attachments |
| | [UPTELFOR] 2. NTC Accreditation (for Traders/Reselters) | WON DIGITS TRADING CORP 2023,pdf | REMOVE |
| 1943 19263 | Manufacturers' Certification of Compliance to FCC rules | File not yet uploaded | Upload Attachment |
| | 4. Technical Aspects - Frequency | File not yet uploaded | Upload Attachment |
| A10.2.475 | 5. Airway Bill or Packing List | 4737276946_waybill.pdf | REMOVE |

Details of the Application (PDF Ylew) | (View Change History)



NATIONAL THE ECOMMUNICATIONS CONVINSION
Children' Pleasure Stephenett
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WINDLESS DATA INTOMER CADDLET
EQUIPMENT PARTS AND ACCESSORIES - CPE, PARTS AND ACTESSORIES

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| | | | Marcela i. Unior | ENTAILVE NAME: | BROKER / REPRESENTATIVE NAME: |
| | | | SM1172551149 | H2-R: | 4. PERTENDAR NOMBER |
| | ora City, Metro Manita | Let. 8 Block 46 Digit Biby Ignacio Suntes Duze St. San Martin De Petres Cirino Quegon City. Metro Marita | Let. 8 Block 46 Bigit Bldg Ign. | | 5. ADDRESS: |
| | | KIRK | DIGITS TRADING CORPORATION | | 1. APPLICANT |
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Posted by

Date

Remarks History

1. In case of payment error, kindly check first if payment has been debited in your account. If debited in your account, kindly empit mistly-helpdesk@customs gov.ph or helpdesk@mail.nsw.gov.ph to address the concern. Note 1: Pay only once for each transaction. NTC-NCR will not be responsible for doublehmulple payments made for the same transaction. 2 Lise a BancNet debit card accepted by NSW for online payment (view the BancNet website for the list of accredited banks). 3. First-line applicants without a BancNet debit card can manually pay through the nearest NTC Regional Office. In case of Manual payment, please enough the hollowing; a.) NSW Application prindut, b., Authorization tetter, c.) Valid IDs. Note 2: Please inform the NTC Regional Office to indicate the NSW Reference Number in the NTC Official Receipt. After a successful manual payment, send a scanned copy of the NTC Official Receipt to notzn@ntc.gov.ph; use this Subject Format; (NSW Reference No.) #ManualPayment (e.g., NTCO519142312124 whanualPayment), Note 3: Manual payment will be allowed only for first-time applications should be paid online using the BancNet debit card allowed by NSW. Remark n Balcalsa 11:55 AM Christian Sep 29, 2022 n Jay 11:55:55

Payment Log Workflow State RECEIVE E-payment transaction Fee Php10.00 Doc. Stamp Tax Permit Fee Fee Type PHP30.00 PHP240.00 Amount Due Receipt / Payment Reference / SAD Entry No. Bank Trace No : 050744
 Payment Provider : Asia United Bank
 Card Type : Gold Plus
 NSW Receipt Number : 310575-1 Bank Trace No : 060744 Payment Provider : Asia United Bank Card Type : Gold Plus NSW Receipt Number : 310575-1 Bank Trace No : 060744
Payment Provider : Asia United Bank
Card Type : Gold Plus
NSW Receipt Number : 310575-1 Bancnet Gateway 09-29-2022 Bancnet Gateway Bancnet Gateway Payment Mode Date Paid 09-29-2022 Ecual

Php280.00



Republic of the Philippines OFFICE OF THE PRESIDENT

NATIONAL TELECOMMUNICATIONS COMMISSION BIR Road, East Triangle, Diliman, Quezon City 1104 Tel. No. (20)924-4072

PERMIT TO IMPORT

NAME OF APPLICANT DIGITS TRADING CORPORATION

Lot. 8 Block 46 Digit Bldg Ignacio Santos Diaz St. San Martin De Porres Cubao Quezon City, Metro Manila

Equipment for SAMPLE; subject to NTC Rules and Regulations. AUTHORITY is hereby granted to the above-named applicant to IMPORT the following commodity(ies) from NOTHING TECHNOLOGY LIMITED, which are stated and fully described in the attached Invoice(s).

Invoice Details Invoice Numbers Invoice Date Source of Equipment and Accessories

| | | ゴムコフィラウ |
|---------------------------|--------------------|---------------|
| Description Quantity | Desc | Type or Model |
| | | WDN Indoor |
| Description Quantity | Desc | Type or Model |
| | | WDN Outdoor |
| NOTHING TECHNOLOGY LIMITE | September 20, 2022 | 4737276946 |

| Type or Model | Radio Equipment | |
|---------------|-----------------|--|
| De | | |
| Quantity | | |

| Quantity | Description | Type or Model |
|----------|-------------|---------------|
| | | CPE Equipment |
| Quantity | Description | Type or Model |
| , | | |
| | | |

Description

Quantity

It is understood that the above-mentioned items / equipment shall be subject to Bureau of Customs and National Telecommunications Commission Rules and Regulations.

Issued on: September 29, 2022

Valid Until: Jan-02-2023

The above Wireless Data Network (WDN) Device/ Short Range Devices (SRD)are subject to registration as per MC NO. 03-05-2007/MC-NO.09-09-2003. The corresponding application for registration shall be submitted to the nearest NIC Regional office within five(5) days upon release from the Bureau of Customs.

GAMALIELA, CORDOBA

Commissioner



NTC0926225794419

If you are not automatically redirected within 10 seconds, please click here

Thank you for transacting with National Single Window with Invoice Number 310575 for merchant NTC - Merchant NSW at this time made on 09/29/2022 162946

and Merchant Reference Number NTC0926225794419 using your ATM Card

Please remember this from your bank. Asia United Bank

Trace Number 60744

Proforma Invoice

AWB No: 4737276946 Invoice Date: 2022-09-20 Invoice No:

SHIP FROM: NOTHING TECHNOLOGY LIMITED Kasey Yang 30F, Building A2, Creative City, Liuxian Rd. Nanshan District, Shenzhen, Guangdong, PRC.

SHENZHEN, 518055

CHINA, PEOPLES REPUBLIC 15274992267 kasey.yang_contractor@nothing.tech Trader Type:Private VAT No: EORI: TAX ID:

Shipper Reference: Receiver Reference:

SHIP TO: Digits Trading Corporation Digits Hading Corporation
Mary Adriane B. Aguado
#56 MAYOR IGNACIO SANTOS DIAZ ST.
SAN MARTIN DE PORRES CUBAO, QUEZON CITY,
Metro Manila, Philippines, 1111.
QUEZON CITY, 1111

PHILIPPINES, THE 09661901291

Trader Type:Private VAT No: EORI:

| Remarks: | | , () | d | | | | | |
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| | | The state of the s | | | | | | |
| em Description | Commo- dity Code | GST paid | Net / Gross Weight | coo | Reference Type & ID | QTY | Unit Value | Sub Tota Value |
| Earbuds | | N | 0.054 kg 0.130 kg | CN | | 20 PCS | 30.000 USD | 600.00 USD |

Total Goods Value: Total Invoice Amount: Currency Code: Terms of Payment: Terms of Trade: Place of Incoterm: Reason for Export: Type of Export: Total Net Weight:

Total Gross Weight:

600.00 USD 600.00 USD USD

DDP QUEZON CITY Permanent PERMANENT 0.054 kg 0.130 kg

Total line items: Number of Pallets: Total units: Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Position:

Date of Signature:

2022-09-20

Signature:

Company Stamp

Page 1 of 1