	DIGITAL WALKER CO)RP	
Period Covered:	JUNE 11-18, 2022		
	ADMIN REIMBURSEMENT		
DATE	DESCRIPTION	***************************************	AMOUNT
	CHINO DE LEON-DISMANTLED OF CASH VAULT IN DW ERMITA/REPLACEMENT OF DW SM AURA (DWSMA-060422-0034) (DWE-061022-0015)		
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO RECTO	20.00	
6/11/2022	RECTO TO PEDRO GIL	20.00 *	133.00
	PEDRO GIL TO RECTO	20.00 .	
	RECTO TO CUBAO	20.00	
₫	CUBAO TO GUADA	20.00	ŧ.
	GUADA TO MARKET	13.00	
6/15/2022	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW OKADA		50.00
	OT MEAL	50.00	50.00 7
en e	CHINO DE LEON-REPLACEMENT OF CEILING LIGHT IN DW TRINOMA (DWTRI-060622-0044)		
or some	MAIN OFFICE TO CUBAO	20.00	
6/17/2022	CUBAO TO N-A	16.00	72.00
	N-A TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00 🖟 🥖	
	RESTY SOLOMON-PURCHASED 1 PC HACK SAW (84 PESOS), 2 PCS CUTTING DISC (38.40 PESOS), 20M WIRE (540 PESOS) (DWMEGA-050222-0002)		
.	MAIN OFFICE TO FARMERS	20.00	
6/18/2022	FARMERS TO MAIN OFFICE	20.00	702.40
	1 PC HACK SAW	84.00	
	2 PCS CUTTING DISC	38.40	
	20M WIRE	540.00	
TOTAL:	\$		957.40

Prepared by:

Approved by:

KAT GO ADMIN HEAD

JUSHA - 060922 - 003

DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

		Section 1			((e);{e):	(dile)	الإجدارا	FORM				
	EQUESTORS PARIMENT		to so	1 ac				SUBMITTED IORNO	Contract of the second	1 - 4	10.	
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	DEPARTME				fill up by th	ie requestee	y (usaully		ot. personnel).	disc		
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CIMA 4. 2022

DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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	To be fill up	by the maintenace in-h	ouse or admin	dept. base or	the service re	DO DE [[eport submitted by the con	tractor
VERIFIED BY	NEW PROPERTY AND A P	iaimon Carl (amson		vie Verijeje		y savanaca of the wh	HI ICAUJ.
	WILL STILL	To h	e fill up by the	admin dept.	and requestor	•	

CHON 4. 2027

							ash Custodian	Note: "Remarks" shall be filled out by the Petty Cash Custodian	emarks" shall be f	Note: "R
Signature over printed name of the Petty Cash Custodion/ date	-Agains ver fine a none of the -Réquestor/ date	-Réques	;	Signature over printed name of the		people of the	Signoture even blinte Immediate Super	c Sign	lequestor's Signature/ date	tequesto
Received by		Recordery.		Reviewed by:			3	Checked by:	Prepared by:	Prepare
resulted to "Advances to"	resulted to "Advances from"	dua fa os ilica s						s to} employee	Advances from (Advances to) employee	Advance
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Vatable Vat	SI# OR# Ref#	TiN#	Address	Company name	Remarks	Amount	To	From	LBIGOID1B1	66
			Supplier details	ldn§			ation	Destination		?
	· ~			Date of Liquidation:			*			
and the second s			-15-27	Date of Dequirities (16)			SAMO	MARINO WITHAM	Requestor's Name:	Reques
			PORT	PETTY CASH LIQUIDATION REPORT						

4 1

T-CH CURATOR

	or Ignacio Diaz St., S		×-7.7	7
i el. GUARD IN ባ ንን: [5		P No: 09178696980 GUARD OU	T 2100 H LG LOGO	ect 12/
Date 06 - 15 - 7022	Time In V 16! K	Out 10:2		
√ Regular Time Ma	ain Office Restau	rant Retail	Commisary	
Client DW- OKADA				
Location				
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Inspection	Crawling Ins		ULV Cold Fogging	
Treatment	Flying Inse			
	Rodents & Ba	cteria		
Chemicals Water	Amount	Machine	Amount	
	15,00		2.00	
Unit Co	ost per Square Area	The second section of the second section s	17.00	4
Lo	cation Square Area		4	
∵ Tota	Amount Due (Php			
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Mixing of water & snu	and the second of the second o	ummid oum	~	17.00
ULV Fogging Dis	infection		·	
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The state of the s				
Remarks VTOCK'S ROOM	n, CATAITER,		\ \	
Ref. No. bN - OKABA	06157022			
Serviced by: Mothers MARTH BUT	Client's F	Printed Name & Sign	ature	
	VUA	Worth Compil		Table 1

DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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THE COLUMN TWO IS NOT THE	EOUESTOR' EPARTMENT		by	throng			DATE	SUBMITTED OR NO	04/14/22	< - da	
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Particular	
Requestor's Name: Requestor's N	
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Remarks	
Date of Requisition: Date of Liquidation: Supring Company name Company name Post 17791177671747 Post 17791177671747 Post 17791177671747 Signature over printed name of the Petty Cash Custodian/ date	PETTY CASH LIQUIDATION REPORT
iler details Address Address カスタップアと	EPORT
TIN# SI# OR# WARLOTK_ Applicable if the liquidation resulted to "Advances from" employee. Received by: Signature over printed name of the Requestor/ date	
TIN# SIH OR: TRACTOR OR: TRAC	~)
Ref# Vatable Sales Applical Applical resulte Received b the Petty /	
Vatable Vat exempt. Sales Vat exempt. Applicable if the liquidation resulted to "Advances to" employee: Received by: Signature over printed name of the Petty Cosh Custodian/ date	
Vat exempt exempt and the second seco	

HANDYMAN @

ROBINSON'S HANDYMAN INC. VAT REG TIN 003-888-229-010 NEW FARMERS PLAZA ARANETA CENTER, CUBAO QUEZON CITY

Name: TIN: ID No: Address: Business Style: Signature: gf hacksaw mini plst 00000000315068 120.00 V ITEM DISC % steelcutter ultra th 00000000211342 2 X P24.00/Unit 48.00 V ITEM DISC % -9.60TOTAL P122.40 CASH P500.00 Change P377.60 *************** TOTAL SAVINGS ************** ************************ VAT Sales 109.29 VAT Exempt Sales 0.00 Zero Rated Sales 0.00 VAT 13.11 Total 122.40 Total Items: 3 Cashier: 841 Joste Perea Str No: 0106 Date:06/18/2022 Time:14:48:11 Terminal No: 0003 Trans ID: 3610 This serves as your Sales Invoice SI No: 0000013113

Robinson's Handyman Inc. RODInson's Handyman Inc.

110 E.Rodriguez Jr. Ave., Bagumbayan QC
ACCDIN NO.: 116-003888229-000651-68022
DATE ISSUANCE: October 02, 2013
EFFECTIVITY DATE: August 01, 2020
VALID UNTIL: July 31, 2025
TIN: 000-888-229-000
SN: 56-50585850
PM: FP116-0033635-00010 PN: FP116-0033635-00010 MIN: 15051511383698810
THIS INVOICE SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF PERMIT TO USE

JO Mar i مurora Bivd., ر	Cuban Kauntaran 2 Augram 04.	SALES INVOICE
mey Chor - Pr	oprietor 13-696-425-000	, 24855
Sold To:	Date:	<u>U/8</u> .252
Address:		
Business Style:	TIN:	
Qty Unit	DESCRIPTION	Unit Amount
20 mgs	74HN #11/7	Price Amount 27- 540-
	/-	
VATable Sales:	182 Total Sales (VAT)	nolugius)
VAT-Exempt Sales:	Less VAT:	nousive); /
Zero Rated Sales:	Amount Net of VA	//-
VAT Amount:	57 Add VAT:	540
	TOTAL AMOU	NT DUE

Received the above merchandise in good order and condition:

TERMS OF SALE: Any payment made for specially fabricated/cut-to-length/ordered goods is entirely non-refundable and nontransferable. Failure to claim these within 30 days after the agreed pick-up date will forfeit both the payment and the goods. 400 bkits. (50x2) 20001-40000

Bir Authority to Print NO.: OCN3AU0001522692

Date Issued: March 02,2018 Valid Until: March 01,2023

361 Katipunan St., Brgy, 38 Caloocan City

361 Katipunan St., Brgy, 38 Caloocan City
NON-VAT Reg. TIN: 138-972-932-000
"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP*
AND SHALL SERVE AS YOUR OFFICIAL RECEIPT