

DIGITS TRADING CORP

DIGITS TRADING CORP			
Period Covered:		August 31-Sep 5, 2022	
ADMIN REIMBURSEMENT			
DATE	DESCRIPTION		AMOUNT
8/31/2022	BERNIE PANCHO-GARBAGE PAYMENT FOR AUG. 1-31, 2022		1,500.00
	GARBAGE COLECTION PAYMENT	1,500.00	
9/1/2022	ARVIN GAVINO-PICK UP PRINTER IN PC HUB		36.00
	MAIN OFFICE TO PC HUB	20.80	
	PC HUB TO MAIN OFFICE	15.20	
9/3/2022	RESTY SOLOMON - REPLACEMENT BUSTED LIGHT 2ND FLR WAREHOUSE		212.00
	DIGITS TO CUBAO	20.00	
	CUBAO TO DIGITS	20.00	
	FLOURECENT	138.00	
	STARTER	34.00	
9/5/2022	JENIFER RAPISTA-SPRINT 400pcs Nothing NTC STICKERS		200.00
	NTC STICKERS 400*.50	200.00	
TOTAL:			1,948.00

Prepared by: JEN RAPISTA
ADMIN

Approved by: KAT GO
ADMIN HEAD

DIGITALKS TECH

Period Covered:

August 31, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION		AMOUNT
8/31/2022	ARVIN GAVINO-MPDP & WDN APPLICATION FOR XIAOMI		90.40
	MAIN OFFICE TO NTC	35.20	
	OMB TO NTC	28.00	
	NTC TO MAIN OFFICE	27.20	
TOTAL:			90.40

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

KAT GO

ADMIN HEAD