

REIMBURSEMENT

JENIFER RAPISTA

Date of Liquidation: Oct 21, 2022

[illegible]

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

Checked by:

3

Signature over printed name of the

Signature over printed name of

Signature over printed name

of the Petty Cash Custodian/

Received by:

Applicable if the liquidator resulted to "Advances to"

Signature over printed name of
the Requestor/ date

Signature over printed name
of the Petty Cash Custodian/
date

ACCOUNTABLE FORM NO. 51-C
Revised January, 1992

(ORIGINAL)



Official Receipt
of the
Republic of the Philippines

Nº 3998257 J

Date October 10, 2022

Agency **OPTICAL MEDIA BOARD** Fund

Payor **BOXTALKS INC**

Nature of Collection	Account Code	Amount
I Import Permit	605	P 500.00
I Clearance	613	50.00
TOTAL		P 550.00

Amount in Words

~~Five Hundred Fifty Pesos Only~~

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

Received the amount stated above.

R. Deyra
Collecting Officer

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

Mar
110

ph

St.
Metro M

Business Details

Application Number APP-1022-000525

Application Type Import Permit

Business / Trade Name BOXTALKS INC.

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number N/A

Contact Details

Landline Number/s 86543561

Fax Number/s N/A

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website N/A

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

Shipment Documents Assessment Reg. & Lic.

Applicant Name CHARLES PAW

Position president

SHIPMENT DETAILS

Date / Time of Shipment 28-10-2021 09:35

Shipping Company / Forwarder GLX FORWARDING INC.

Contact Number 8511184

AWB / BL 0009339246

Business Address 4341A CLIPPER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin SINGAPORE

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
10	PCS	IPHONE 13 MIDNIGHT 256GB A2633-1TP

Business Details

Application Number APP-1022-000525

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

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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

Shipment Documents Assessment Reg. & Lic.

ASST-1022-000716 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

999 825

சுருதி

APPLICATION FOR PERMIT TO IMPORT
RADIO EQUIPMENT PARTS AND ACCESSORIES/
WIRELESS DATA NETWORK CABLES/
PARTS AND ACCESSORIES (THE PARTS AND ACCESSORIES

1	APPLICATOR TYPE:	DEVELOPER/AGENT
2	APPLICANT:	BRITAIN INC.
3	ADDRESS:	Box 258 Victoria Station Plaza St. East Martin De Porres & Union Oregon City, Maine 04468
4	TELEPHONE NUMBER:	556/6608
5	BROKER'S REPRESENTATIVE NAME:	Wardlaw, E. David
6	FIN. NO.:	0002134825601
7	DEALER'S PRODUCT NO.:	129-260-7-1b
8	EXPIRATION DATE:	October 24, 1972
9	PIRPHASE:	RESELLER
10	COLO. PRE. OR ORIGIN:	Singapore

Abstract The authors discuss the theoretical and practical implications of the research presented in this paper.

NTC:005225805081

சுருதி

- Bank Trace No : 512873
- Payment Provider : Asia United Bank
- Card Type : Gold Plus
- NSW Receipt Number : 312929-1

Bancnet Gateway :0-12-2022

Php280.00

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

S BOXTALKS INC.
O 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
L BRGY SAN MARTIN DE PORRES, CUBAO
D QUEZON CITY Metro Manila
T Philippines
O 1109

S BOXTALKS INC.
H 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
I BRGY SAN MARTIN DE PORRES, CUBAO
P QUEZON CITY Metro Manila
T Philippines
O 1109

SALES ORDER NO.	CUSTOMER PO NO.	SAP NO.	CREDIT TERMS
1017140776	801006580	1308375859	
SHIP DATE	POE	HAWB	SHIP METHOD
5-Oct-2022	MNL	XJ1308375859	FOB

ITEM NO.	PART NO.	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
000280	MLQ63ZP/A	IPHONE 13 MIDNIGHT 256GB A2633-ITP A2633 CN	10	10	\$815.00	\$8,150.00

COMMENT	QUANTITY	
	10	
	TAX	
	FREIGHT	
	MISCELLANEOUS	
Stated in USD	TOTAL	\$8,150.00

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

REIMBURSEMENT

JENIFER RAPISTA

Date of liquidation: OCT 21, 2022

[illegible]

Signature over printed name

of the Petty Cash Custodian/

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

Agency: National Telecommunications Commission
Application for Permit to Import (Customer Premises Equipment)
Office: Quezon City (NCR)
Workflow Stage: BOC Clearance - Quezon City

Records: Name Options
NTC Import Permit or Release Clearance View Record | PDF

Attachments	Attachment Name	File	Options
REQUIRED 1. Proforma Invoice	4737276946_Invoice	V2.pdf	Options disabled for verified attachments
REQUIRED 2. NTC Accreditation (for Traders/Resellers)	WGN DIGITS TRADING CORP 2023.pdf		REMOVE
REQUIRED 3. Manufacturers Certification of Compliance to FCC rules	File not yet uploaded		Upload Attachment
REQUIRED 4. Technical Aspects - Frequency	File not yet uploaded		Upload Attachment
REQUIRED 5. Airway Bill or Packing List	4737276946_waybill.pdf		REMOVE

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



NATIONAL TELECOMMUNICATIONS COMMISSION
Customer Premises Equipment
Permit and Mobile Services Division
HR Tower First Floor, Telecom Building, Quezon City

APPLICATION FOR PERMIT TO IMPORT
RADIO EQUIPMENT PARTS AND ACCESSORIES /
EQUIPMENT PARTS AND ACCESSORIES (EFP) PARTS AND ACCESSORIES

Date: Sep-29-2022
Permit No:

Required Fields: Selection
1. APPLICATION TYPE: IMPORT PERMIT
2. APPLICANT: DIGITS TRADING CORPORATION
3. ADDRESS: Lot 3 Block 36 Pang Bldg. Quezon City, Metro Manila 0919231106
4. TRADING NAME: WGN DIGITS TRADING CORP
5. TRADER / REPRESENTATIVE NAME: WGN DIGITS TRADING CORP
6. DEALER'S PERMIT NO: 17060109080
7. EXPIRATION DATE: September 22, 2023
8. PERIOD: SAMPLE
9. COUNTRY OF ORIGIN: China

Item No.	Item Name	Quantity	Unit	Value	Approved By	Approved Date
1	IMPORT PERMIT	1	Permit	0.00		
2	APPLICANT	1	Permit	0.00		
3	ADDRESS	1	Permit	0.00		
4	TRADING NAME	1	Permit	0.00		
5	TRADER / REPRESENTATIVE NAME	1	Permit	0.00		
6	DEALER'S PERMIT NO	1	Permit	0.00		
7	EXPIRATION DATE	1	Permit	0.00		
8	PERIOD	1	Permit	0.00		
9	COUNTRY OF ORIGIN	1	Permit	0.00		

Item No.	Item Name	Quantity	Unit	Value	Approved By	Approved Date
1	IMPORT PERMIT	1	Permit	0.00		
2	APPLICANT	1	Permit	0.00		
3	ADDRESS	1	Permit	0.00		
4	TRADING NAME	1	Permit	0.00		
5	TRADER / REPRESENTATIVE NAME	1	Permit	0.00		
6	DEALER'S PERMIT NO	1	Permit	0.00		
7	EXPIRATION DATE	1	Permit	0.00		
8	PERIOD	1	Permit	0.00		
9	COUNTRY OF ORIGIN	1	Permit	0.00		

NTC0926225794419

Signature over Printed Name of Applicant

Remarks history

Remark

Posted by Date

1. In case of payment error, kindly check first if payment has been debited in your account. If debited in your account, kindly email misg-report@ntc.gov.ph or helpdesk@mail.ntc.gov.ph to address the concern. Note 1: Pay only once for each transaction. NTC-NCR will not be responsible for double/multiple payments made for the same transaction. 2. Use a Bancnet debit card accepted by NSW for online payment (view the Bancnet website for the list of accredited banks). 3. First-time applicants without a Bancnet debit card can manually pay through the nearest NTC Regional Office. In case of Manual payment, please bring the following: a.) NSW application printout, b.) Authorization letter, 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 ncr@ntc.gov.ph, use this Subject Format: [NSW Reference No.] Manual Payment (e.g., NTC061914237124 Manual Payment). Note 3: Manual payment will be allowed only for first-time applicants; succeeding applications should be paid online using the Bancnet debit card allowed by NSW.

Payment Log
Workflow State Fee Type Amount Due Receipt / Payment Reference / SAO Entry No. Payment Mode Date Paid

RECEIVE
Permit Fee PPF240.00 Bank Trace No.: 060744 Payment Provider: Asia United Bank Bancnet Gateway 09-29-2022

Doc. Stamp Tax PPF30.00 Bank Trace No.: 060744 Payment Provider: Asia United Bank Bancnet Gateway 09-29-2022

RECEIVE E-payment transaction Fee Ppf10.00 Bank Trace No.: 060744 Payment Provider: Asia United Bank Bancnet Gateway 09-29-2022

Total Amount Paid: Ppf280.00



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL TELECOMMUNICATIONS COMMISSION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 - Fax No. (02) 924-4072

PERMIT TO IMPORT

NAME OF APPLICANT DIGITS TRADING CORPORATION
ADDRESS Lot 8 Block 46 Digit Bldg. Ignacio Sarmos Diaz St. San Martin De Porres
Cubao Quezon City, Metro Manila

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). Equipment for SAMPLE, subject to NTC Rules and Regulations.

Invoice Details

Invoice Numbers	Invoice Date	Source of Equipment and Accessories
4737769-46	September 20, 2022	NOTHING TECHNOLOGY LIMITED

WDM Outdoor

Type or Model	Description	Quantity
---------------	-------------	----------

WDM Indoor

Type or Model	Description	Quantity
EARBUDS		20 Pieces

Radio Equipment

Type or Model	Description	Quantity
---------------	-------------	----------

Non-radio or Accessories

Type or Model	Description	Quantity
---------------	-------------	----------

CPE Equipment

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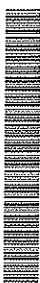
It is understood that the above-mentioned items / equipment shall be subject to Bureau of Customs and National Telecommunications Commission Rules and Regulations.

Issued on: September 29, 2022

Valid Until: Jan-02-2023

The above Wireless Data Network (WDM) 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 NTC Regional office within five(5) days upon release from the Bureau of Customs.

GAMALIEL A. CORDOBA
Commissioner



NTC0928235794419

If you are not automatically redirected within 10 seconds, please click [here](#)

Thank you for transacting with **National Single Window**
for merchant **NTC - Merchant NSW**
made on **09/29/2022**
at this time **162346**
with Invoice Number **310575**
and Merchant Reference Number **NTC0928235794419**
using your **ATM Card**
from your bank **Asia United Bank**
Please remember this
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:

SHIP TO:

Digits Trading 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:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	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: 1
Number of Pallets:
Total units: 20
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