PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF MAY 17, 2022

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
12/5/22	OMB IMPORT PERMIT FOR 4 INVOICE		
	SG01911089, SG01911090, SG01910150, SG01910151		
	1 (************************************		
	PERMITS = 500 X 4	2,000.00	
	Clearance= 50	50.00	\
	NOTARY = 150 X 4	600.00	<u> </u>
		000.00	2650 \
			2000
13/5/22	OMB IMPORT PERMIT FOR 1 INVOICES		
	SG01912439		
	DEDMITE		
	PERMITS = 500 X 1 Clearance= 50	500.00	
		50.00	550 \
			550 \
16/5/22	OMB IMPORT PERMIT FOR 1 INVOICES		
	SG01913755 \		
	PERMITS = 500 X 1	F00.08	
	Clearance= 50	500.0 0	
		50.00	
17/5/22	OMB IMPORT PERMIT FOR 1 INVOICES		550 🔻
	SG01912982 \		
	PERMITS = 500 X 1	500.00	
	Clearance= 50	50.00	
	NOTARY = 150 X 6	150.00	
		150.00	700 \
			700 \
	TOTAL LIQUIDATION:		4450
			1130
	-11 r		
	W		
PREPARED BY:	MINI C. FERRER		
	ADMIN SUPERVISOR		
	4 /		
	V		
APPROVED BY:	KAT S O		

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

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

Date of Requisition: May 12, 2022

Date of Liquidation: May 17, 2022

D-1-		Desti	nation			Sup	plier details							
Date	Particular	From	То	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exemp
12-May-22	permits	500	x 4 =	2,000.00		OMB IM	L PORT PERMIT FOR	4 INVOICE						
	NOTARY	150	x 4 =	600.00					10151	<u> </u>	l			
	CLEARANCE	50 >	(1 =	50.00		300131108.	9, SG01911090, SG01	910150, 2 G015	310151	\				
13-May-22	permits	500	x 1 =	500.00		OMB IM	PORT PERMIT FOR	1 INVOICE						
	CLEARANCE	50 x	(1=	50.00			SG01912439			<u> </u>				
16-May-22	permits		x 1 =	500.00										
	CLEARANCE			500.00	\	OMB IMI	PORT PERMIT FOR	1 INVOICE						
	CLEARANCE	50 x	(1=	50.00			SG01913755							
10-May-22	permits	500	x 1 =	500.00		OMB IMI	PORT PERMIT FOR	1 INVOICE						
	NOTARY	150	x 1 =	150.00								T		
	CLEARANCE	50 x	1 =	50.00			SG01912982							
				4,450.00\										
ess: Petty Casl	h Received		· · · · · · · · · · · · · · · · · · ·	4,430.00	4,450.00									
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repared by:	MAPISTA	Chec	cked by:			Reviewed by:		Received by:			i	en Received by:	iployee:	
	Signature/ date	Sig	nature over prin Immediate Sup	ted name of the perior/ date		Signature over printed name of the Petty Cash Custodian/ date		Signature over p Reques	rinted na tor/ date	me of the		Signature ove the Petty Cas		

金融

Official Receipt of the Republic of the Philippines

Nº 3879614

	Date	May 11	, AULL
Agency OPTICA	IL MET	na marti	Fund
Payor	80	IXTALKS, INC.	×
Nature of Collection		Account Code	Amount
4 Import Pe 1 Clearance	1	605 613	2,000.00 P 30.00
3			
TOTAL			2,050.00
Amount in Word		o Theneseral Fifty I	<u></u>
□ Cash	Drawee Bank	Number	Date
☐ Check ☐ Money Order			
Received the am		ed above.	Nyto
10 300 0070 1		Collecting Offi	cer
NOTE: Write th	ne numbe	r and date of	this receipt or

In Settlement of the	ne following:	AIIYKYAN	I C. COR	(IEZ
Particulars	Amount	LAWYER NO NON VAT Reg. TIN		
		Official Receipt	Nº	0229
		Received from BOXTO/KC	DateMAY	1 2 2022
Total Due	1	TINBusine	ess Style	
Less: W/Tax	4.00	Address		
Total Amount Due	vment	Circhundred	-1	
Cash		OIX INVINUE POTOL	Chupesos (PhP)
Check		Six hundled for act	pear 600	000







Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 • Fax No. 374-0237 • www.comb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

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			APPL	ICATION FOR	IMPOF	RT PERMIT			
	DATE OF APPLIC May-10-2022	CATION		BUSINESS NAME BOXTALKS INC			CON1 86543	ACT NO. 561	
	APPLICATION N	O. (For OMB use	only)	*BUSINESS ADDRE BEYOND THE BOX4 STREET, 28TH ST. TA	BGC LOW			C3 BONIFA	сіонівн
	*OMB LICENSE ISD-21-05053	NO.	***************************************	*APPLICANT/REPRE				ITION ER	n destablished et en blig di ution en ekseler en en eine
	DATE/TIME OF S			*SHIPPING COMPAN	Y/FOR	WARDER	*CON	TACT NO.	
	ПМЕ			DAL			/11-0/	103	
	*AWB/BL SG01911090			*BUSINESS ADDRE Bldg. 2 Units 3&4 Oy NAIA Ave, Paranaqu	yster Indu	ıstrial Complex	*POIN	NT OF ORIG	iIN
	*IMPORT SPECII	EICATIONS:		SOURCE		*BUSINESS NA BOXTALKS INC *BUSINESS AD			
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	AHTN	Quantity		Description		Manufacturer			amper or SID or 3R No.
		1 Each		ILB,1.1GHZ 3,256GB,MBA	APPLE			FV903864K0	3MYF7E7
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OMB0510225626451

MCLE Compile, et de. VI - 0030668 Adm No. NF-07 (2021-2022) UNTIL GECEMBER 31, 2022



Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scatt Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph

		APPLICATION FOR	IMPORT PERMIT		
DATE OF APPLI	CATION	BUSINESS NAME		CONTACT NO.	
May-10-2022		BOXTALKSINC		86543561	
		*BUSINESS ADDRE		NI CHODDING CE	NTCD
APPLICATION N	NO. (For OMB use o		-VMALL 3RD FLOOR VMA o Manila SAN JUAN CIT		MIEK,
*OMB LICENSE	- NO	*APPLICANT/REPR		*POSITION	
SD-21-03617	E NO.	CHARLES PAW	ESERIATIVE	OWNER	
DATE/TIME OF	SHIPMENT			*CONTACT NO.	
*DATE May 6, 2		*SHIPPING COMPA	NY / FORWARDER	717-6765	
ПМЕ		DHC		117-0703	
*AWB/BL		*BUSINESS ADDRE		*POINT OF ORIG	SIN
SG01.J10150			yster Industrial Complex	China	
		NAIA Ave, Paranaq			
			*BUSINESS N BOXTALKS IN		
*IMPORT SPEC	TELCATIONS:	SOURCE	*BUSINESS A		
Others	arionions.	OF		BOX-VMALL 3RD	FLOOR VMALL
		RIGHTS		ENTER, GREENH	
			Manila SAN J	UAN CITY	
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AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL &	ACCESSORIES (i.	e. Stampers, Moulds, etc.)			
AHTN	Quantity	Description	Manufacturer		tamper or SID o BR No.
	1 Each	SVC,IPAD AIR 4,WIFI,64GB GOLD-ITP 1 A2316	APPLE	F6PHG04T	Q16P
	1 Each	SVC,IPAD AIR 4,WIFI,64GB GOLD-ITP 1 A2316	R APPLE	F6PHG030	Q16P
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1. Jereof ac	capt the authority of CMB Age	entsRepresentatives to inspect shipment true and pospect no inspect shipment undor refusal to compry with this under			ules and regulations.
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IR No. 2384571, 01/27/2022, QCC IBP No. 1/8355-02/15/2022; Roli No. 72112 MCLE Oompilance No. VI - 0030568 Adm No. NP-071/2021-2022) UNTIL DECEMBER 31, 2022



Office of the President of the Philippines OPTICAL MEDIA BOARD

No. 35 Scott Limbaga Street Bgy. Laging Handa, Quezon City Tel. No. 374-1393 * Fax No. 374-0237 * www.cmb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

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	DATE OF APPLIC May-10-2022	ATION		BUSINESS NAME BOXTALKS INC			CON 86543	FACT NO.			
		D. (For OMB use on	ıly)	*BUSINESS ADDRESS	ALL 3F		LL SHOPPING CENTER,				
	*OMB LICENSE I ISD-21-03617	NO.	****	*APPLICANT/REPRES CHARLES PAW				POSITION OWNER			
	DATE/TIME OF SI *DATE May 9, 202			*SHIPPING COMPANY	/ FOR	VARDER	*CONTACT NO.				
	*AWB/BL SG01911089			*BUSINESS ADDRES Bldg. 2 Units 3&4 Oys NAIA Ave, Paranaque	ter Indu	ıstrial Complex	*POINT OF ORIGIN China				
	*IMPORT SPECIF	I CATION S.		SOURCE	*BUSINESS NA BOXTALKS INC		:				
	Others OPTICAL MEDIA INFORMATION			OF BEYOND THE E RIGHTS SHOPPING CE Manila SAN JU			OX-V	MALL 3RD F GREENHIL			
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	AHTN	Quantity		Description		Manufacturer			mper or SID or R No.		
		1 Each 1	SVC,1. .3"	4GHZ,8GB,256GB,MBP	APPLE			FV903670YZ	9NVCJBF		
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2-2				PTR No. 2564	500 300 0 977, 01 9988 0	270N CITY 12022; Q.C. 2/15/2022;	NAME	SIGNATURE	JE AFFEIGANI		

OMB0510225626552

Rus No. 72112 MCLE Compilance No. VI - 0030668 Adm No. NP-071(5021-2022) UNTIL DECEMBER 31, 2022

SD '22 MAY 12 M10:44:25



Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Sout Limbaga Sreet Bgy. Laging Handa, Quezon City
Tel. No. 374:1393 * Fax No. 374:0237 * www.omb.gov.ph

LEASE ACCO	MPLISH ALL NECE	SSART	INFORMATION Requi	rea cria	ies / Selection				
**		APPL	ICATION FOR II	MPOF	T PERMIT				
DATE OF APPL	ICATION		BUSINESS NAME				TACT NO.		
May-10-2022			BOXTALKSINC			8654	3561		-
			BUSINESS ADDRES				00 0 000 000	0.0	
APPLICATION	NO. (For OMB use	on (y)	BEYOND THE BOX-B STREET, 28TH ST. TAC				C3 BONTFA	JIOHIGH	
*OMB LICENS	F.NO.		*APPLICANT/REPRES				ITION		
ISD-21-05053			CHARLES PAW			OWN			
DATE/TIME OF			*SHIPPING COMPAN	LEORY	MARDER	*CON	ITACT NO.		
DATE May 6, 2	2022		DHL	TON	WANDER	717-6			
пме /			BUSINESS ABORES			ـــ			
AWB/BL			*BUSINESS ADDRES Bldg. 2 Units 3&4 Oys		setrial Compley		NT OF ORIGI	IN	
SG01910151			NAIA Ave, Paranague		isara comprex	Chin	a		
. 9					*BUSINESS NA	ME			
	1		SOURCE		BOXTALKSING				
*IMPORT SPEC	CIFICATIONS:		OF		*BUSINESS AD				
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					FLOOR C3 BON			(EE1, 281H	51.
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	1 Each	11,2GE	N,WIFI,256,SILVER-	APPLE			F6Q HL00CN	IRCC	
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			AD AIR		,	- LECONDOCINETY			
	1 Each		256GB,GRAY-ITP 1	APPLE			DMPH30JD0	Q16T	
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	1 Each		AD PRO VIFI,256GB,GRAY-ITP1	*DD1 E			TP9CW7C3	22	
	Laur	A2377	VIF1,230GB,GRAY-11P1	APPLE			IPSCW/C3	3/	
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			ROW 128GR SIVCI/AI	APPIR	<u>.</u>		HH5H 101 HC	10.50	

- 1. I her elsy accept the author it of CMB Agents/Representatives to inspect shipment as stated in compliance with R. A. 9239 and its implementing rules and regulations.
 2. that the copy of AMB [8], as authorities if true and correct.
 3. that it is devily under sood that failure and/or releast to comply with this under taking by me and/or my representatives shall be a ground for revocation of my licenses and
 4. I her elsy cer sity to the correctness of the information given in connection with this application under pain of perjury.



OMB0510225626478

Subscribed and Sworn to, before me a hiezon City this day of MAY 1.2 2027

DOC. NO 424

NOTABLE DELICATION CITY
POR NO. 2564877: 017 / 2021; O.C.
IBP No. 178368; (2/15/2022;
MCLE ORDINO. 72112;
MCLE ORDINO. 72112;
MCLE ORDINO. 72112;
MCLE ORDINO. 7212047: 2022;
UNTIL DECEMBER C1, 2022

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 SG01911090
Invoice Date 09-05-2022
Carrier XDHLE Customer No 0001130639 HAWB #/ BL # SG01911090

Sold To:
BOXTALKS INC.
BRGY: SAN MARTIN DE PORRES
CUBAO
3Q #65 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines

Ship To:

Ship Io:

BOXTALKS, INC (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BOMIFACIO HIGH STREET, 28TH ST
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Da	ite Shi	p Method	Inco Terms			Cre	dit Terms	
09-05-2022	new M	lode_Domes D	DDP, Delivered Duty Paid					~~~
Ref#	Delivery #	Part Numbe	DESCRIPTION	cc	00	Qty Shipped	Unit Price	Line Total USD
A000001703	1255904649 00002	661-14741 0	SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA	CN		1 EA	307.12	307.1
COMMENT					I	s	ubtotal TAX	307.1
					Ī		OTAL USD	307.1
							USD	
Goods in	ported for a	fter-sales w	arranty support.					

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To: Sold To:
BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines HAWB #/ BL # SG01910150

Ship To: SINP IO:
BOXTALKS INC (BEYOND THE BOX-VMALL)
SRO FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Mania
SAN JUAN CITY
1500
Philippines

Ship Da	ate S	hip Method	Inco Terms		Cr	edit Terms	
06-05-2022	new	Mode_Domesi C	DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Numbe	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
A000003310	1255624493 0000	ZP661-16612	SVC,IPAD AIR 4,WIFI,64GB,R GOLD-ITP A2316	CN	1 E	A 398.05	398.05
A000003316	1254607648 0000	ZP661-16612	SVC,IPAD AIR 4,WIFI,64GB,R GOLD-ITP A2316	CN	1 E	A 398.05	398.05
COMMENT						Subtotal TAX	796.10
				İ		TOTAL USD	796.10
Goods im	ported for	after-sales wa	arranty support.				

SPECIAL INSTRUCTIONS

These commodities, lectroslogy or software were exported in accordance with US Export Administration Regulations, and may not be re-exported or standarded which plan or authorization from the US Department of commerce's Bureau of Export administration when required

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To: Sold To:
BOXTALKS INC
BRGY SAM MARTIN DE PORRES
CUBAO
30 #65 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines Page No 1 of 1 gyolce Ref SG01910151 HAWB#/ BL # SG01910151

Ship To:
BOXTALKS, INC (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Da		ip Method	Inco Terms	***********		GIEGI	Terms	
06-05-2022	new1	Mode_Domes: DE	P, Delivered Duty Paid	-				
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qt Ship		Unit Price	Line Total USD
A000003003	1255634730 0000	PP661-17621 10	SVC,IPHONE 12 PROMAX,ROW,128GB,SLV,CI/AR A2411	CN	1	EΑ	569.05	569.0
A000003108	1255629699 0000	ZP661-20075	SVC,IPAD PRO 11,3G,WIFI,256GB,GRAY-ITP	CN	1	EA	474.05	474.0
A000003126	1255315991	ZP661-16619	SVC,IPAD AIR 4,WIFI,256GB,GREEN-ITP	CN	1	EA	398.05	398.0
A000003130	1255543327	ZP661-15180	A2316 SVC,IPAD PRO 11,2GEN,WIFI,256,SILVER-ITP	CN	1	EA	474.05	474.0
A000003145	1255572099	ZP661-16615	A2228 SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP	CN	1	EA	398.05	398.0
4000003186	1255457963	PP661-13221	A2316 SVC,IPHONE 11 PRO,ROW,512GB,GRY,CI/AR-PP A2215	CN	1	EA	521.55	521.5
COMMENT							total AX	2834.8
				i		TO.		2834.80
								=
Goods in	ported for a	after-sales wa	rranty support.					
These commoditi	SPECIAL INS ies, technology or so Administration Regu	ftware were exported in	accordance					

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To: SOID 10:
BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR (GANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines Page No 1 of 1 Invoice Ref SG01911089 Invoice Date 09-05-2022 Carrier XDHLE
Customer No 0001130638 HAWB #/ BL # SG01911089

SNIP 10:

BOXTALKS INC (BEYOND THE BOX-VMALL)

3RD FLOOR VMALL SHOPPING CENTER,

GREENHILLS

Metro Manila

SAN JUAN CITY

1900

Philippines

Ship To:

Ship Da	ite	Ship Method		Inco Terms				Cred	lit Terms	
09-05-2022		new Mode_Don	es: DDP, Deliver	red Duly Paid						
Ref#	Delive	ery# Part N	ımber	DESCRIPT	ION	coo	Q Shi	ty oped	Unit Price	Line Total USD
A000003371	1256092	2011 661-147 000020	70 SVC,1.4	GHZ,8GB,256GB,M	BP 13"	CN	1	EA	439.12	439
COMMENT			***************************************						ibtotal TAX	439.1
								T	OTAL USD	439.
Goods im	ported	for after-sal-	es warranty s	support						
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with U.S. Export. or transferred with	Administration	n Regulations, and m thorization from the U administration when	ry not be re-exported S. Department of							



Official Receipt of the Republic of the Philippines

Nº 3879665

Date May 13, 2022

Fund

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☐ Cash	Bank	Number	Date
☐ Check			
☐ Money Orde	r		

Received the amount stated above.

R. Psyto Collecting Officer

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

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Received the amount stated above. Collecting Officer							
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the back of check or money order received.

Business Details Documents Application APP-0522-000538 Number ASST-0522-000715 - Updated Application Import Permit Type Select Payment Method BEYOND THE BOX VMALL SERVICE Business / Trade Name CENTER Nature of importer Business BOXTALKS INC (BEYOND THE BOX-Fee Type Amount VMALL) 3RD FLOOR VMALL SHOPPING Business REGISTRY Address CENTER, GREENHILLS SAN JUAN CITY Metro Manila Permit Type Of Corporation LEGAL Organisation Clearance

Total Amount

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Registration

Number

Sold To:
BOXTALKS INC
BRGY SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Page No. 1 of 1
Invoice Ref SG01912439
Invoice Date 11-05-2022
Carrier XDHLE
Customer No. 0001130638
HAWB #/ Bl. #/ SG01912439

550

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Da	ite Shi	p Method	Inco Terms		Cred	lit Terms	
11-05-2022	new M	lode_Domes DE	DP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
A000003321	1256684633 00001	ZP661-20336 0	SVC,IPAD PRO 12.9,5G,WIFI,256GB,SLVR-IT A2378	P CN	1 EA	664.05	664.
COMMENT					s	ubtotal TAX	664.0
						OTAL USD	664.0
Goods in	ported for a	fter-sales wa	rranty support.				
		tware were exported in					
or transferred with		ations, and may not be on from the U.S. Depar tration when required.					

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Official Receipt of the Republic of the Philippines

3879759 **F**

	Date	May 17,	2022
Agency OPTIC			Fund
Payor		OXTALKS, INC.	Trung
Nature of Collection		Account Code	Amount
I Import Pe	ermi.	605	.p 500.00
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Received the am	ount state	ed above.	<u></u>
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in Settlement of the	e following:	ATTY RYAN C. CORTEZ
Particulars	Amount	LAWYER NOTARY PUBLIC
<u> </u>	 	NON VAT Reg. TIN No: 448-218-131-000
		Official Receipt No 0250 MAY 16 2022
		Date
		Received from BOX/a/kg
Total Due		TIN Business Style
Less: W/Tax Total Amount Due	150	Address
Form of Payr	nent	One horder picty person person (Php
Check		in partial / full payment for hoton al post
50 Bkits (50X2) 0001-5000 BIR ATP NO.: OCN3AU0001804210 Date Issued: 07-03-2020 Velid: 07-02		"HIS DOCUMEN SHALL NOT BE VALUE FOR CLAMMING IN"—IT TAKES" "HIS OFFICIAL RECEIFF SHALL BE VALUE FOR FIVE (S) YEARS FROM THE DATE OF ATP
Printed By:los /~ilo Ann Antons	HALL OF PHY MARCHER	

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Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.gmb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

					NA CONTRACTOR AND ADDRESS OF THE			
		APP		IMPORT PERM	П			
DATE OF APPL	ICATION		BUSINESS NAME		co	NTACT NO.		
May-13-2022		-	BOXTALKSINC		865	43561		
			*BUSINESS ADDRESS					
APPLICATION	NO. (For OMB use	only)	BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH					
OMB LICENS	E NO			AGUIG CITY Metro Mai				
SD-21-05053	E NO.			*APPLICANT/REPRESENTATIVE *POSITION				
	CUIDMENT		CHARLES PAW		ow	NER		
DATE/TIME OF SHIPMENT *DATE May 12, 2022			*SHIPPING COMPAN	Y / FORWARDER	+cc	NTACT NO.		
пме	Luce		DHL		717-	6765		
A1415-15-1			*BUSINESS ADDRE	cc				
*AWB/BL SG01912982				ster industrial Compl		INT OF ORIG	iIN	
3001312302			NAIA Ave, Paranagu		Chi	na		
				BUSINESS	NAME			
			SOURCE	BOXTALKS	NC			
*IMPORT SPEC	CIFICATIONS:		OF	*BUSINESS				
Others			RIGHTS			BGC LOWER		
				FLOOR C3 B	ONIFAC	CIO HIGH ST	REET, 28TH ST.	
DETICAL MEDI	A INFORMATION	*************		TAGUIG CIT	Metro	Manila	CONTRACTOR	
AHTN	AINFORWATION		SECURIO					
Title								
Artists				-				
Director								
Producer						-	the contract of the contract o	
Content Type								
Media Format							•	
Quantity								
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		ISVCI		Manufacturer			R No.	
	1 Each	SVC,I	PAD			LB	R No.	
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tariffica de la companya de la comp	1 Each	PRO,1 CL,1TI	PAD 2.9IN,5GN,WF			LB	R No.	
	1 Each	PRO,1 CL,1TI SVC,I 4,CELI	PAD 2.9IN,5GN,WF 3,GY-PPN 1 A2461			PXHQND6T	R No.	
		PRO,1 CL,1TI SVC,I	PAD 2.9IN,5GN,WF 3,GY-PPN 1 A2461 PAD AIR	APPLE		LB	R No.	
	1 Each	PRO,1 CL,1TI SVC,I 4,CELI A2072	PAD 2.9IN,5GN,WF 3,GY-PPN 1 A2461 PAD AIR	APPLE		PXHQND6T	R No.	
		PRO,1 CL,1TI SVC,I 4,CELI A2072 SVC,I	PAD 2.9IN,5GN,WF 3,GY,PPN 1 A2461 PAD AIR .,64GB,GRAY-PPN 1	APPLE		PXHQND6T	R No. FP Q190	
	1 Each	PRO,1 CL,1TI SVC,I 4,CELI A2072 SVC,I	PAD 2.9IN,5GN,WF 3.GY.PPN 1 A2461 PAD AIR 64GB,GRAY-PPN 1	APPLE APPLE		PXHQND6T	R No. FP Q190	
	1 Each	PRO,1 CL,1TI SVC,I 4,CELI A2072 SVC,I 4,WIFI A2316	PAD 2.9IN,5GN,WF 3.GY.PPN 1 A2461 PAD AIR 64GB,GRAY-PPN 1	APPLE APPLE APPLE		PXHQND6T	R No. FP Q190	
	1 Each	PRO,1 CL,1TI SVC,I 4,CELI A2072 SVC,I 4,WIFI A2316 SVC,II CL,128	PAD 2.9IN,5GN,WF 2.9IN,5GN,WF 3,GYPPN 1 A2461 PAD AIR .64GB,GRAY-PPN 1 PAD AIR 64GB,GRAY-ITP 1	APPLE APPLE		PXHQND6T	R No. FP Q190 p16M	
	1 Each	PRO,1 CL,1TI SVC,I 4,CELI A2072 SVC,I 4,WIFI A2316 SVC,II	PAD 2.9IN,5GN,WF 3.GY-PPN 1 A2461 PAD AIR -64GB,GRAY-PPN 1 PAD AIR 64GB,GRAY-ITP 1 PAD PRO,11,3GN,WF	APPLE APPLE APPLE		PXHQND6T DMPH901CH F6QHL@YQ	R No. FP Q190 p16M	
	1 Each 1 Each 1 Each	PRO,1 CL,1TI SVC,1 4,CELL A2072 SVC,1 4,WIFI A2316 SVC,II CL,128 A2459	PAD 2.9IN,5GN,WF 2.9IN,5GN,WF 3.GYPPN 1 A2461 PAD AIR 64GB,GRAY-PPN 1 PAD AIR 64GB,GRAY-IP 1 PAD PRO.11,3GN,WF GB,SLVR-PPN 1	APPLE APPLE APPLE		PXHQND6T DMPH901CH F6QHL@YQ	R No. FP Q190 p16M	
	1 Each	PRO,1 CL,1TI SVC,1 4,CELL A2072 SVC,1 4,WIFI A2316 SVC,II CL,128 A2459	PAD 2.9IN,5GN,WF 2.9IN,5GN,WF 3.GYPPN 1 A2461 PAD AIR 64GB,GRAY-PPN 1 PAD AIR 64GB,GRAY-IP 1 PAD PRO.11,3GN,WF GB,SLVR-PPN 1	APPLE APPLE APPLE		PXHQND6T DMPH901CH F6Q HL02YQ	R*No.	
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1 thereby co	1 Each 1 Each 1 Each 1 Each 2 Each 2 Each 3	PRO,1 CL,1TI SVC,I 4,CELL A2072 SVC,II 4,WIFI A2316 SVC,II CL,128 A2459 SVC,II CL,128 A2459	PAD 2.9IN,5GN,WF 3.GY-PPN 1 A2461 PAD AIR .64GB,GRAY-PPN 1 PAD AIR 64GB,GRAY-ITP 1 PAD PRO.11,3GN,WF XGB,SLVR-PPN 1 AD PRO.11,3GN,WF XGB,SLVR-PPN 1 XGB,GRAY-PPN 1 XGB,GRAY-PPN 1 XGB,GRAY-PPN 1 XGB,GRAY-PPN 1 XGB,GRAY-PPN 1	APPLE	fz r3 202	PXHQ ND6T DMPH901 Ct F6Q HL02 YQ FMH40053F4 X21JPWYVF	RNo. FP Q190 D16M N es and regulations	
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OMB0513225629033

Adm No. NP-071(2021-3022) UNTIL DECEMBER 31, 2022

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 SG01912982
Invoice Date 12-05-2022
Carrier XDHLE
Customer No 0001130639
HAWB #/ BL # SG01912982

Sold To:

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #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 Dat	te S	hip Method	Inco Terms	Credit Terms
12-05-2022	new	Mode_Domest D	DDP, Delivered Duty Paid	
Ref#	Delivery #	Part Numbe	r DESCRIPTION	COO Qty Unit Price Line Total USD

Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qt Ship		Unit Price	Line Total USD
A000003100	1256818381 000010	PP661-20447)	SVC,IPAD PRO,12.9IN,5GN,WF CL,1TB,GY-PPN A2461	CN	1	EA	711.55	711.55
A000003239	1257170766	ZP661-16610	SVC,IPAD AIR 4,WIFI,64GB,GRAY-ITP	CN	1	EA	398.05	398.05
000010			A2316					
A000003259	1257207289 000010	PP661-20140	SVC,IPAD PRO,11,3GN,WF CL,128GB,GRAY-PPN A2459	CN	1	EA	521.55	521.55
A000003329	1257180611 000010	PP661-20141	SVC,IPAD PRO,11,3GN,WF CL,128GB,SLVR-PPN A2459	CN	1	EA	521.55	521.55
A000003336	1256908510	PP661-16691	SVC,IPAD AIR 4,CELL,64GB,GRAY-PPN	CN	1	EA	398.05	398.05
000010			A2072					

COMMENT	Subtotal	2550.75
	TAX	
	TOTAL	2550.75
	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.