

DIGITS TRADING CORP

Period Covered:

November 14-17, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/14/2022	ARVIN GAVINO-PICKUP 13 BOXES OF MONEY CENTER TO HEAD OFFICE (BATCH 1 6 BOXES, BATCH 2 7 BOXES)	
	MAIN OFFICE TO NTC	33.60
	NTC TO 1325 G.ALANETA	56.00
	1325 G.ALANETA TO MAIN OFFICE	60.80
	MAIN OFFICE TO 1325 ALANETA	60.80
	1325 ALANETA TO MAIN OFFICE	60.80
11/15/2022	RESTY SOLOMON-REPAINTING OF 4 PCS TABLES, 6 PCS ROUND TABLES, 1 PC 3 LAYERS MODULE TABLE IN HEAD OFFICE	100.00
	OT MEAL	100.00
11/17/2022	FRED CHUA-2 SHEETS LAMINATION FOR OIC GUARD	200.00
	2 SHEETS LAMINATION	200.00
	PURCHASED 2 PCS SENSOR LIGHT FOR AYP COMMISSARY	2,090.00
	2 PCS SENSOR LIGHT	2,090.00
TOTAL:		2,662.00

Prepared by:

JEN RAPISTA
ADMIN

Approved by:

MAY ROS MORALES
ADMIN HEAD