

DIGITS TRADING CORP

Period Covered:	JULY 14-22, 2022		
ADMIN REIMBURSEMENT			
DATE	DESCRIPTION		AMOUNT
7/14/2022	FLOOR WAREHOUSE TO P. TUAZON		40.00
	P.TUAZON TO MAIN OFFICE	20.00	
	MAIN OFFICE TO P. TUAZON	20.00	
	SORTING		100.00
	OT MEAL (RESTY/SOLIMAR)	100.00	
7/15/2022	SORTING AND LABELING		40.00
	MAIN OFFICE TO P. TUAZON	20.00	
	P.TUAZON TO MAIN OFFICE	20.00	
7/18/2022	CHARGING "COMPANY PHONE" HUAWEI OF BERNIE		300.00
	BATTERY PIN CHARGER REPAIR	300.00	
	P.TUAZON AND RETUR TO MAIN OFFICE		40.00
	MAIN OFFICE TO P. TUAZON	20.00	
	P.TUAZON TO MAIN OFFICE	20.00	
	PESOS) PICK UP ITEM ON HANDYMAN AND OFFICE		82.40
	NTC TO GATEWAY	28.00	
	GATEWAY TO PC HUB	20.00	
	PC HUB TO MAIN OFFICE	14.40	
	PUREGOLD PARKING FEE	20.00	
7/19/2022	SIGNATURE IN TOWER E		125.60
	MAIN OFFICE TO TOWER E ROCKWELL	68.00	
	TOWER E TO MAIN OFFICE	57.60	
7/20/2022	CERTIFICATE FOR PETRON FLEET CARD FOR DIGITS		150.00
	NOTARY FEE	150.00	
	DISPOSAL OF GARBAGE IN P.TUAZON HOUSE		235.00
	MAIN OFFICE TO ARAYAT	20.00	
	ARAYAT TO MAIN OFFICE	20.00	
	30 PCS SACK	195.00	
7/22/2022	PCHUB		35.20
	MAIN OFFICE TO PCHUB	20.80	
	PCHUB TO MAIN OFFICE	14.40	
TOTAL:			1,148.20

Prepared by: JEN RAPISTA

ADMIN

Approved by: KAT GO

ADMIN HEAD