


KAT GO  
ADMIN HEAD



(ORIGINAL)

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>No. 3881967 E</b>		
	<b>Date August 1, 2022</b>		
<b>Agency OPTICAL MEDIA BOARD</b>		<b>Fund</b>	
<b>Payor BOSTALKS, INC.</b>			
<b>Nature of Collection</b> 1 Import Permit 1 Clearance	<b>Account Code</b> 605 615	<b>Amount</b> ₱ 500.00 ₱ 50.00	
<b>TOTAL</b>		<b>₱ 550.00</b>	
<b>Amount in Words Five Hundred Fifty Pesos Only</b>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b>  	<b>Number</b>  	<b>Date</b>  
<b>Received the amount stated above.</b>			
<b>R. Reyes</b> <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

Settlement of the following:	
Particulars	Amount
Total Due	100.
Less: W/Tax	
Total Amount Due	
Form of Payment	
<input type="checkbox"/> Cash	
<input checked="" type="checkbox"/> Check	

60 Shirts (60x2) 0001-6600  
BRI ATP NO OCHSALD 001854210  
Date Issued: 07-03-2023 Valid: 07-02-2026  
Printed By: Joy COS E&S Enterprises: CPS 0981-858-4757  
TEL: 661-644-522-000 HONOLULU  
Printers Accreditation No. 048P20180000600012 Date Issued: 12-23-18 Until: 12-27-23

**ATTY. RYAN C. CORTEZ**

NOTARY PUBLIC QUEZON CITY

NON VAT Reg. TIN No.: 138-541-197-000

№ 0531

Date AUG 01 2022

Official Receipt

Received from

**TIN** \_\_\_\_\_ **Business Style****Address**

**in partial / full payment for**

"THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING INPUT TAXES"  
"THIS OFFICIAL RECEIPT SHALL BE VALID FOR  
FIVE (5) YEARS FROM THE DATE OF ATP".

By



Office of the President of the Philippines  
**OPTICAL MEDIA BOARD**  
No. 35 Scout Limbaga Street Bgy. Laging Hands, Quezon City  
Tel. No. 374-1333 \* Fax No. 374-0237 \* [www.omb.gov.ph](http://www.omb.gov.ph)


**PLEASE ACCOMPLISH ALL NECESSARY INFORMATION \*Required Entries / Selection**

DATE OF APPLICATION Jul-30-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 865433561	
APPLICATION NO. (For OMB use only)		*BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
*OMB LICENSE NO. 1SD-21-05053		*APPLICANT/REPRESENTATIVE CHARLES PAW		*POSITION OWNER	
DATE/TIME OF SHIPMENT DATE July 29, 2022 TIME		*SHIPPING COMPANY / FORWARDER DHL		*CONTACT NO. 717-6765	
*AWB/BL SG01951648		*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City		*POINT OF ORIGIN China	
*IMPORT SPECIFICATIONS: Others		SOURCE OF RIGHTS		*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila	
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN		Brand		Model	
				Serial No.	
				Quantity	
				S/N	
PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)					
AHTN		Quantity		Description	
				Manufacturer	
				Mold or Stamper or S/D or LBR No.	
		1 Each		SVC:IPAD 8TH GEN,WIFI,128GB,GOLD+TP1 A2270	
				APPLE	
				FFLHX0C4Q1GJ	
SWORN UNDERTAKING					
<p>1. I hereby accept the authority of OMB Agents/Representatives to inspect shipment as stated in compliance with R.A. 9238 and its implementing rules and regulations;</p> <p>2. that the copy of AWB/BL is submitted if true and correct;</p> <p>3. that it is clearly understood that failure and/or refusal to comply with this undertaking by me and/or my representative(s) shall be a ground for revocation of my license; and</p> <p>4. I hereby certify to the correctness of the information given in connection with this undertaking under penalty of perjury.</p>					
<p>Subscribed and Sworn to before me at _____</p> <p>on this _____ day of _____, 2022</p> <p>_____ AUG 01 2022</p> <p>_____ CHARLES PAW PRINTED NAME &amp; SIGNATURE OF APPLICANT</p>					

OMB0730225730594

DOC. NO. \_\_\_\_\_  
PAGE NO. \_\_\_\_\_  
BOOK NO. \_\_\_\_\_  
SERIES NO. \_\_\_\_\_

ATTY. RYAN M. MORTEZ  
NOTARY PUBLIC QUEZON CITY  
BYR No. 2564877; 01/27/2022; Q.C.  
IBP No. 178355; 02/15/2022;  
Roll No. 72112  
MCLE Compliance No. VI-0030668  
Adm No. NP-073(2021-2022)  
UNTIL DECEMBER 31, 2022

	<b>Official Receipt</b> <b>of the</b> <b>Republic of the Philippines</b>		
	<b>N<sup>o</sup> 3881969 E</b>		
	<b>Date August 1, 2022</b>		


<b>Agency</b> <b>OPTICAL MEDIA BOARD</b>	<b>Fund</b>
<b>Payer</b> <b>BEYOND THE BOX WALL SERVICE CENTER</b>	

Nature of Collection	Account Code	Amount
1 Import Permit	605	P 500.00
1 Clearance	613	50.00
<b>TOTAL</b>		<b>P 550.00</b>



**Amount in Words** Five Hundred Fifty Pcs. Only



<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Date <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
---	--	---	---



Received the amount stated above.

  
**R. Bayito**  
 Collecting Officer

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

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>No. 3881968 E</b>		
	<b>Date August 1, 2022</b>		
<b>Agency OPTICAL MEDIA BOARD</b>		<b>Fund</b>	
<b>Payor BEYOND THE BOX SMALL SERVICE CENTER</b>			
<b>Nature of Collection</b>	<b>Account Code</b>	<b>Amount</b>	
1 Import Permit	605	P 500.00	
1 Clearance	613	50.00	
<b>TOTAL</b>		<b>P 550.00</b>	
<b>Amount in Words</b> Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 <b>R. Digno</b> Collecting Officer			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>N<sup>o</sup> 3881971 E</b>		
	<b>Date August 1, 2022</b>		
<b>Agency OPTICAL MEDIA BOARD</b>		<b>Fund</b>	
<b>Payor BEYOND THE BOX SMALL SERVICE CENTER</b>			
<b>Nature of Collection</b>	<b>Account Code</b>	<b>Amount</b>	
1 Import Permit	603	P 500.00	
1 Clearance	613	50.00	
<b>TOTAL</b>		<b>P 550.00</b>	
<b>Amount in Words</b>			
<b>Five Hundred Fifty Pesos Only</b>			
<input type="checkbox"/> Cash	<input type="checkbox"/> Drawee Bank	<b>Number</b>	<b>Date</b>
<input type="checkbox"/> Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Money Order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Received the amount stated above.			
<div style="display: flex; justify-content: center; align-items: center;"> <div style="text-align: center; margin-right: 20px;">   <b>R. Deryto</b> </div> <div style="border-top: 1px solid black; width: 150px; margin-left: auto;"></div> </div> <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>N<sup>o</sup> 3881970 E</b>		
	<b>Date August 1, 2022</b>		
<b>Agency</b>	<b>OPTICAL MEDIA BOARD</b>		<b>Fund</b>
<b>Payer</b>	<b>BEYOND THE BOX SMALL SERVICE CENTER</b>		
<b>Nature of Collection</b>		<b>Account Code</b>	<b>Amount</b>
1 Import Permit		605	₱ 500.00
1 Clearance		613	50.00
<b>TOTAL</b>			<b>₱ 550.00</b>
<b>Amount in Words</b> Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 <b>R. Dario</b> Collecting Officer			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

## Business Details

Application Number APP-0722-002199

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents Assessment Reg. &amp; Lic.

ASST-0722-002639 - Updated

Select Payment Method

Select Payment Method

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

888 1968

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

## Business Details

Application Number APP-0722-002199

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents Assessment Reg. &amp; Lic.

Applicant Name Charles Paw

Position President

## SHIPMENT DETAILS

Date / Time of Shipment 27-07-2022 03:26

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01950360

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

## SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,MLB,8C CPU,7C GPU,8GB,256GB,M2SSD
1 PC	SD	SVC,MLB 8C CPU,8C GPU,16GB,512GB,M2SSD
1 PC	SD	SVC,MLB,8C CPU,7C GPU,8GB,256GB,M2SSD

1 PC	SD	SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-RTM A2377
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## Business Details

Application Number APP-0722-002200

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents **Assessment** Reg. & Lic.

ASST-0722-002640 - Updated

Select Payment Method

Select Payment Method

Fee Type Amount

REGISTRY

Permit 500

LEGAL

Clearance 50

Total Amount 550 **988 1970**

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

## Business Details

Application Number APP-0722-002200

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents **Assessment** Reg. & Lic.

Applicant Name Charles Paw

Position President

## SHIPMENT DETAILS

Date / Time of Shipment 27-07-2022 03:34

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01950328

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

## SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,IPAD MINI 6GEN,WIFI,256GB,PURPLE-ITP
1 PC	SD	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1 A2602

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

## Business Details

Application Number APP-0722-002096

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents **Assessment** Reg. & Lic.

ASST-0722-002513 - Updated

## Select Payment Method

Select Payment Method

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

**388 1971**

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jenferrapista@digits.ph

Type Of Organisation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

## Business Details

Application Number APP-0722-002096

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents **Assessment** Reg. & Lic.

Applicant Name Charles Paw

Position President

## SHIPMENT DETAILS

Date / Time of Shipment 26-07-2022 09:35

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01949522

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC, IPHONE 7 PLUS, GSM, 32G, SV, CIAR-PPN 1 A178

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jenferrapista@digits.ph

Type Of Organisation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw



# 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 SG01949522  
Invoice Date 26-07-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/ BL # SG01949522

## 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date		Ship Method		Inco Terms		Credit Terms			
26-07-2022		new Mode_Domes		DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION			COO	Qty Shipped	Unit Price	Line Total USD
A000004919	1280969636	PP661-05783	SVC.IPHONE 7 PLUS,GSM,32G,SV,CI/AR-PPN CN				1 EA	325.00	325.00
			000010			A1784			
COMMENT						Subtotal		325.00	
						TAX			
						TOTAL		325.00	
						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.

# 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 SG01950328  
Invoice Date 27-07-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/ BL # SG01950328

## 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
27-07-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004926	1281228090	ZP661-22036	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP	CN	1	EA	237.00
	000010	A2602					237.00
A000004961	1281190112	ZP661-22130	SVC,IPAD MINI 6GEN,WIFI,256GB,PURPLE-ITP	CN	1	EA	332.00
	000010	A2567					332.00
COMMENT					Subtotal		569.00
					TAX		
					TOTAL		569.00
					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.

# Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7, Ang Mo Kio Street 84  
Registration No. 198903166R  
569086

Page No 1 of 1  
Invoice Ref SG01951647  
Invoice Date 29-07-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/ BL # SG01951647

## 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
29-07-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000005064	1282264540	ZP661-20073	SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-ITP	CN	1	EA	474.00
	000010	A2377					

COMMENT	Subtotal	474.00
	TAX	
	TOTAL	474.00
	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.

# Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7, Ang Mo Kio Street 84  
Registration No. 198903166R  
569086

Page No 1 of 1  
Invoice Ref SG01951648  
Invoice Date 29-07-2022  
Carrier XDHLE  
Customer No 0001130639  
HAWB #/ BL # SG01951648

## 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 Date	Ship Method	Inco Terms	Credit Terms
29-07-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004991	1281624929	ZP661-16753	SVC,IPAD 8TH GEN,WIFI,128GB,GOLD-ITP	CN	1	EA	237.00
	000010	A2270					

COMMENT	Subtotal	237.00
	TAX	
	TOTAL	237.00
	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.

# 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 SG01950360  
Invoice Date 27-07-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB # BL # SG01950360

## 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
27-07-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004690	1281198965	661-16810	SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA	CN	1	EA	307.00
	000010						307.00
A000004953	1281220821	661-17062	SVC,MLB 8C CPU,8C GPU,16GB,512GB,M8P	CN	1	EA	439.00
	000020		13"				439.00
A000005036	1281466115	661-16810	SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA	CN	1	EA	307.00
	000020						307.00

## COMMENT

Subtotal	1053.00
TAX	
TOTAL	1053.00
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.