

[illegible]

JENIFER RAPISTA

Date of Liquidation: SEP 5, 2022

[illegible]



Reviewed by:



Signature over printed name of the
Petty Cash Custodian/ date

Signature over printed name of
the Requestor/ date

Signature over printed name
of the Petty Cash Custodian/
date

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

	Official Receipt of the Republic of the Philippines		
	Nº 3997256 J		
	Date August 26, 2022		
Agency OPTICAL MEDIA BOARD		Fund	
Payor DIGITS TRADING CORP.			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above. <div style="text-align: center;">  G. Castillo Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	Nº 3997396 J		
	Date September 2, 2022		
Agency OPTICAL MEDIA BOARD		Fund	
Payor DIGITS TRADING CORP.			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above. <div style="text-align: center;">  R. Dayin Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



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 Santos 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 Brandpath APAC Limited, which are stated and fully described in the attached Invoice(s). Equipment for **RESELL**; subject to NTC Rules and Regulations.

Invoice Details

Invoice Numbers	Invoice Date	Source of Equipment and Accessories
BR/GG/2022-0975	August 18, 2022	Brandpath APAC Limited on behalf of Fitbit Singapore Pte Ltd.

WDN Outdoor

Type or Model	Description	Quantity
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WDN Indoor

Type or Model	Description	Quantity
Charge 5, Graphite/Black, FRCJK		280 Pieces
Charge 5, Soft Gold/Lunar White, FRCJK		30 Pieces
Luxe, Black/Black, FRCJK		20 Pieces
Luxe, Soft Gold/White, FRCJK		60 Pieces

Radio Equipment

Type or Model	Description	Quantity
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Non-radio or Accessories

Type or Model	Description	Quantity
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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: August 24, 2022

Valid Until: Nov-23-2022

The above Wireless Data Network (WDN) 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

GAMALIELA C. CORDOBA
Commissioner

NTC Regional office within five(5) days upon release from the Bureau of Customs.



NTC082225755782

Trader Name : DIGITS TRADING CORPORATION
Trader TIN : 007105971000
Agency : National Telecommunications Commission
NSW Reference Number : NTC082225755782



Payment Details:

Fee Type	Receipt / Payment Reference / SAD Entry No.	Payment Mode	Date Paid	Amount Due
Doc. Stamp Tax	<ul style="list-style-type: none">Bank Trace No : 922355Payment Provider : Asia United BankCard Type : Gold PlusNSW Receipt Number : 297906-1	Bancnet Gateway	08-24-2022	PHP240.00
Permit Fee				PHP30.00
E-payment transaction Fee				PHP10.00
Total Amount Paid:				Php280.00



NTC082225755782

Agency National Telecommunications Commission
Application for Application for Permit to Import (Customer Premises Equipment)
Office Quezon City (NCR)
Workflow State AUTHORIZES

Attachments			
	Attachment Name	File	Options
[REQUIRED]	1. Proforma Invoice	1661760196733 - INVOICE.pdf	Options disabled for verified attachments
[OPTIONAL]	2. NTC Accreditation (for Traders/Resellers)	WDN DIGITS TRADING CORP 2023.pdf	REMOVE
[OPTIONAL]	3. Manufacturers' Certification of Compliance to FCC rules	File not yet uploaded	Upload Attachment
[OPTIONAL]	4. Technical Aspects - Frequency	File not yet uploaded	Upload Attachment
[OPTIONAL]	5. Airway Bill or Packing List	1661760196733 - PACKINGLIST.pdf	REMOVE

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



NATIONAL TELECOMMUNICATIONS COMMISSION
Customer Premises Equipment
Fixed Land Mobile Services Division
BIR Road, East Triangle, Diliman, Quezon City

APPLICATION FOR PERMIT TO IMPORT
RADIO EQUIPMENT, PARTS AND ACCESSORIES /
WIRELESS DATA NETWORK GADGET /
EQUIPMENT, PARTS AND ACCESSORIES / CPE, PARTS AND ACCESSORIES

*Required Entries - Selection

Date: Aug-31-2022
Permit No:

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 mistg-helpdesk@customs.gov.ph or helpdesk@mail.nsw.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 ntcncr@ntc.gov.ph; use this Subject Format: [NSW Reference No.] #ManualPayment (e.g., NTC0619142312124 #ManualPayment). 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.

Christian Sep 02,
Jay 2022
Baloalao 02:49:29
PM

Payment Log

Workflow State	Fee Type	Amount Due	Receipt / Payment Reference / SAD Entry No.	Payment Mode	Date Paid
RECEIVE	Permit Fee	PHP240.00	• Bank Trace No : 226232 • Payment Provider : Asia United Bank • Card Type : Gold Plus • NSW Receipt Number : 301511-1	Bancnet Gateway	09-05-2022
	Doc. Stamp Tax	PHP30.00	• Bank Trace No : 226232 • Payment Provider : Asia United Bank • Card Type : Gold Plus • NSW Receipt Number : 301511-1	Bancnet Gateway	09-05-2022
RECEIVE E-payment transaction Fee Php10.00			• Bank Trace No : 226232 • Payment Provider : Asia United Bank • Card Type : Gold Plus • NSW Receipt Number : 301511-1	Bancnet Gateway	09-05-2022
Total Amount Paid:					Php280.00

1. APPLICATION TYPE: IMPORT PERMIT
2. APPLICANT: DIGITS TRADING CORPORATION
3. ADDRESS: Lot. 8 Block 46 Digit Bldg Ignacio Santos Diaz St. San Martin De Porres Cebu City, Metro Manila
4. TELEPHONE NUMBER: 09159341108
5. BROKER / REPRESENTATIVE NAME: Marcela L. Dolor
ADDRESS: Bldg. 2 Units 3&4 Oyster Industrial Complex NALA Ave, Parañaque City
TIN NO: 009234042000
6. DEALER'S PERMIT NO: DP-NC-0999-17
EXPIRATION DATE: September 27, 2023
7. PURPOSE: RESELLS
8. COUNTRY OF ORIGIN: Hong Kong

INVOICE DETAILS				
Invoice No.		Invoice Date		Source of Equipment / Accessories
BRGG-2022-1017		August 25, 2022		Brandpath APAC Limited on behalf of Fibra Singapore Pte Ltd
RADIO EQUIPMENT				
AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)
WDN INDOOR				
AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)
	Nyota Black Forest Black FRCJK	50 Pieces	BR-GG-2022-1017	
	Nyota Black Honey FRCJK	50 Pieces	BR-GG-2022-1017	
	Nyota Black Violet Skies FRCJK	50 Pieces	BR-GG-2022-1017	
WDN OUTDOOR				
AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)
CPE EQUIPMENT				
AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)
NON-RADIO / ACCESSORIES				
AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)

I HEREBY CERTIFY that the above entries are true and correct and I shall be liable for any willful false statement made in this application form under the Revised Penal Code.



NTC0831225766968

KATHERINE GU
Signature over Printed Name of Applicant

Business Details

Application Number APP-0822-001875

Application Type Import Permit

Business / Trade Name DIGITS TRADING CORP.

Nature of Business Importer

Business Address LOT 8 ,, BLOCK 46 DIGITS BLDG., , Ignacio Santos Diaz St.,, San Martin De porres, Cubao,, Quezon City., Metro Manila, , 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS200813185

TIN 007-105-971

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website Http://digits.ph/

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Applicant Address or Corporate Address , 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 18-08-2022 12:27

Shipping Company / Forwarder GLX FORWARDING INC.

Contact Number 8511184

AWL / BL BR/GG/2022-0975

Business Address 4341A CLIPPER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin HONGKONG

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
280	PCS	Charge 5, Graphite/Black, FRCJK
30	PCS	Charge 5, Soft Gold/Lunar White, FRCJK
20	PCS	Luxe, Black/Black, FRCJK
60	PCS	Luxe, Soft Gold/White, FRCJK

Business Details

Application Number APP-0822-001875

Application Type Import Permit

Business / Trade Name DIGITS TRADING CORP.

Nature of Business Importer

Business Address LOT 8 ,, BLOCK 46 DIGITS BLDG., , Ignacio Santos Diaz St.,, San Martin De porres, Cubao,, Quezon City., Metro Manila, , 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS200813185

TIN 007-105-971

SSS Number NA

Shipment Documents Assessment Reg. & Lic.

ASST-0822-002301 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500.00
LEGAL	
Clearance	50.00
Total Amount	550

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website Http://digits.ph/

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Applicant Address or Corporate Address , 56, Mayor Ignacio Santos Diaz St., San Martin De Porres , Cubao Quezon City, Metro Manila, 1109

3997256

Business Details

Application Number APP-0922-000011

Application Type Import Permit

Business / Trade Name DIGITS TRADING CORP.

Nature of Business Importer

Business Address LOT 8,, BLOCK 46 DIGITS BLDG.,, Ignacio Santos Diaz St.,, San Martin De porres, Cubao,, Quezon City,, Metro Manila,, 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS200813185

TIN 007-105-971

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website Http://digits.ph/

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Applicant Address or Corporate Address , 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 25-08-2022 07:36

Shipping Company / Forwarder GLX FORWARDING INC.

Contact Number 7176765

AWL / BL BR/GG/2022-1017

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

Point of Origin HONGKONG

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
150	SD	Nyota,Black/Forest Black,FRCJK
50	SD	Nyota,Black/Honey,FRCJK
50	SD	Nyota,Black/Violet Skies,FRCJK

Business Details

Application Number APP-0922-000011

Application Type Import Permit

Business / Trade Name DIGITS TRADING CORP.

Nature of Business Importer

Business Address LOT 8,, BLOCK 46 DIGITS BLDG.,, Ignacio Santos Diaz St.,, San Martin De porres, Cubao,, Quezon City,, Metro Manila,, 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS200813185

TIN 007-105-971

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website Http://digits.ph/

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Applicant Address or Corporate Address , 56, Mayor Ignacio Santos Diaz St., San Martin De Porres , Cubao Quezon City, Metro Manila, 1109

Shipment Documents Assessment Reg. & Lic.

ASST-0922-000013 - Updated

Select Payment Method

Select Payment Method

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

399,739.6

Commercial Invoice



SHIP FROM:		SHIP TO:		
Brandpath APAC Limited on behalf of Fitbit Singapore Pte Ltd. Phase 1, Sun Wah Cold Storage, 215 Wu Shan Road, Tuen Mun, New Territories, Hong Kong		DIGITS TRADING CORP. Lot 8 Blk 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines		
BILL TO:				
DIGITS TRADING CORP. Lot 8 Blk 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines				
Invoice No:	BR/GG/2022-0975	Date:	18-Aug-22	
Reference No:	0088254946	Destination:	Philippines	
Purchase Order No:	801006946	Ship By:	DGF - Air	
		Tracking number	8MI1159	
Product Code	Description	QTY (PCS)	Unit Price (USD)	Total (USD)

Items in this shipment

Charge 5, Graphite/Black, FRCJK SKU: FB421BKBK-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: China UPC Code: 810038855899	280	104.25	29,190.00
Charge 5, Soft Gold/Lunar White, FRCJK SKU: FB421GLWT-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: China UPC Code: 810038855905	30	104.25	3,127.50
Luxe, Black/Black, FRCJK SKU: FB422BKBK-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Taiwan UPC Code: 810038854489	20	87.38	1,747.60
Luxe, Soft Gold/White, FRCJK SKU: FB422GLWT-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Malaysia UPC Code: 810038854502	60	87.38	5,242.80

Product Code	Description	QTY (PCS)	Unit Price (USD)	Total (USD)
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Items in this shipment

Incoterms	DAP	Total (USD)	39,307.90
	Total G.W.(kg)	92.00	Total Cartons 39
			Total Units 390.00

TOTAL AMOUNT IN USD

Thirty Nine Thousand Three Hundred Seven Dollars and Ninety Cents

PLEASE NOTE:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Dual-use items listed in Annex 1 of Regulation (EC) No 428/2009 are subject to controls and require a licence to leave the EU.

For Customs Purposes Only



Commercial Invoice



SHIP FROM:	SHIP TO:
Brandpath APAC Limited on behalf of Fitbit Singapore Pte Ltd. Phase 1, Sun Wah Cold Storage, 215 Wu Shan Road, Tuen Mun, New Territories, Hong Kong	DIGITS TRADING CORP. Lot 8 Blk 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines

BILL TO:
DIGITS TRADING CORP. Lot 8 Blk 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines

Invoice No:	BR/GG/2022-1017	Date:	25-Aug-22
Reference No:	0088309291	Destination:	Philippines
Purchase Order No:	801006877	Ship By:	DHL - Express
		Tracking number	1477632715

Product Code	Description	QTY (PCS)	Unit Price (USD)	Total (USD)
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Items in this shipment

Nyota,Black/Forest Black,FRCJK	150	61.85	9,277.50
SKU: FB424BKBK-FRCJK			
HTS/HS Code: 8517620090			
ECCN: 5A992			
Country of Origin: Vietnam			
UPC Code: 810073610095			
Nyota,Black/Honey,FRCJK	50	61.85	3,092.50
SKU: FB424BKYW-FRCJK			
HTS/HS Code: 8517620090			
ECCN: 5A992			
Country of Origin: Vietnam			
UPC Code: 810073610101			
Nyota,Black/Violet Skies,FRCJK	50	61.85	3,092.50
SKU: FB424BKLK-FRCJK			
HTS/HS Code: 8517620090			
ECCN: 5A992			
Country of Origin: Vietnam			
UPC Code: 810073610118			

Incoterms	DAP	Total (USD)	15,462.50
Total G.W.(kg)	38.05	Total Cartons	25
		Total Units	250.00

TOTAL AMOUNT IN USD
Fifteen Thousand Four Hundred Sixty Two Dollars and Fifty Cents

PLEASE NOTE:
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Dual-use items listed in Annex 1 of Regulation (EC) No 428/2009 are subject to controls and require a licence to leave the EU.

For Customs Purposes Only