

BOXTALKS INC

Period Covered:

September 2-9, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
9/2/2022	ARVIN GAVINO-PROCESS IMPORT PERMIT IN OMB	
	MAIN OFFICE TO OMB	35.20
	OMB TO MAIN OFFICE	31.20
9/5/2022	ARVIN GAVINO-BOUGHT MATERIALS IN ELECTX ELECTRICAL SUPPLY STA. CRUZ	
	MAIN OFFICE TO ELECTX STA. CRUZ	74.40
	ELECTX TO MAIN OFFICE	76.00
	ARVIN GAVINO-2 IMPORT PERMITS ONLINE APPLICATION	
	MAIN OFFICE TO OMB	35.20
9/6/2022	OMB TO MAIN OFFICE	31.20
	ARVIN GAVINO-3 IMPORT PERMITS APPLICATION IN OMB	
	NTC TO OMB	29.60
9/7/2022	ARVIN GAVINO-2 ONLINE APPLICATIONS FOR PAYMENT IN OMB	
	MAIN OFFICE TO OMB	33.60
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN BTB CITY OF DREAMS	
	OT MEAL	50.00
9/8/2022	ARVIN GAVINO-1 IMPORT PERMIT FOR PAYMENT AND 1 LICENSED PERMIT FOR PAYMENT IN OMB	
	MAIN OFFICE TO OMB	33.60
	CHINO DE LEON-REPLACEMENT OF MODULE LIGHTS IN DW SHANGRI-LA (DWES-090622-0034)	
	ORTIGAS TO SHAW	13.00
	SHAW TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON-INSTALLATION OF STRIPLIGHTS IN DW EASTWOOD (DWES-081922-0041)	
	OT MEAL	50.00
	CHINO DE LEON-INSTALLATION OF STRIPLIGHTS IN DW EASTWOOD (DWES-081922-0041)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO EASTWOOD	221.00
9/9/2022	EATWOOD TO CUBAO	219.00
	ARVIN GAVINO-2 IMPORT ONLINE FOR PAYMENT IN OMB	
	MAIN OFFICE TO OMB	33.60
TOTAL:	OMB TO MAIN OFFICE	31.20
		1,053.80

Prepared by: JEN RAPISTA

ADMIN

Approved by: KAT GO/MAY ROS MORALES

ADMIN HEAD