PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF MAY 30, 2022

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL

19/5/22	OMB IMPORT PERMIT FOR 2 INVOICE		
	SG01914650, SG01914688 \		
	PERMITS = 500 X 2	1,000.00	
	Clearance≐ 50 x 2	100.00	
	NOTARY = 150 X 1	150.00	
			1250
22/5/00			
23/5/22	OMB IMPORT PERMIT FOR 2 INVOICE		
	SG01915624, SG01916198		
	DEDIANTS - TOO YO		
	PERMITS = 500 X 2 Clearance= 50 x 2	1,000.00	
		100.00	1100
24/5/22	OMB IMPORT PERMIT FOR 1 INVOICES		1100
- manuary · · · · · · · · · · · · · · · · · · ·	SG01916992		
	PERMITS = 500 X 1	500.00	F 1*10
	Clearance= 50	50.0Q	
			550
			000
27/5/22	OMB IMPORT PERMIT FOR 3 INVOICES		
	SG01917929 SG01917928, SG01918473		
	PERMITS = 500 X 3	1,500.00	
, ,	Clearance= 50 x 2	100.00	
	NOTARY ≈ 150 X 2	300.00	
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7.5.	TOTAL LIQUIDATION:		4800
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PREPARED BY:	M/MIC. FERRER		
	ADMIN SUPERVISOR		
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APPROVED BY:	KAT GO		
	ADMIN HEAD		

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

Date of Requisition: May 19, 2022 Date of Liquidation, May 30, 2022

		<u>Destir</u>	nation				Supplier details							
Date 	Particular	From	To	Amount	Remarks	Сотрапу лате	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exemp
19-May-22	permits	500	x 2 =	1,000.00		OME	I IMPORT PERMIT FOR	2 INVOICE						
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23-May-22	permits	500 x 2 ± 1,000.00		1,000.00		OME	IMPORT PERMIT FOR	2 INVOICE						
	CLEARANCE	50 x	2 =	100.00			SG01915624, SG01			1				
24-May-22	permits	500	x 1 =	500.00	·	OME	IMPORT PERMIT FOR	1 INVOICE	-					
	CLEARANCE	50 x	1 =	50.00			\$60191699	2						
27-May-22 perr	permits	500	x 3 =	1,500.00		OME	IMPORT PERMIT FOR	3 INVOICE	. <u></u>					
	NOTARY	150)	k 2 =	300.00	SG01917929, SG01917928, SG01918473							<u> </u>		
	CLEARANCE	50 x	2 =	100.00								<u> </u>		
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B 6				4,800.00									·	
ess: Petty Cas dvances from	n Received (Advances to) empl	oyee	·		4,800.00 0			Applicable If the to "Advance:	e liquidatio s from" en	on resulted aployee:		Applicable resulted t	if the liqu o "Advani nployee:	idation ces to"
	V D~ RADISTA	Chec	cked by:			Reviewed by:		Received by: Signature over	orinted or	ime of the		Received by: Signature ov		l name
Requestor's	Signature/ date	Sig	gnature over prir Immediate Su	nted name of the perior/ date		Signature over printed name oj Petty Cash Custodian/ date			stor/ date			the Petty Co		

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

Official Receipt



Official Receipt of the Republic of the Philippines

3879817

Date 1449 19, 2027

Payor SENIE THE MIX WALL SENIES CENTER

Agency OFICAL MEDIA HOARD

Nature of Collection	Account Code	Amount
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		Us
TOTAL		b nown
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Amount in words Car Harried Fifty Parts Only

☐ Cash	Drawee Bank	Number	Date
Check			

Money Order

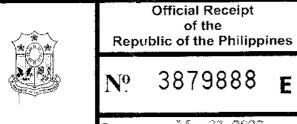
Received the amount stated above.

E. Jeyto Collecting Officer

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

(*************************************	Repu	of the Republic of the Philippines					
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In Settlement of the following:	ATTY, RYAN C. CORTEZ
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	NON WAT Reg. TIN No. 138-541-197-000
	Official Receipt No. 035
	Date MAY 1 9 2022
	Received from Boxtalks
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Total ecount Dup (100) Form of Payment	One hurdred sichel baron o 150 cao.



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the back of check or money order received.

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		lecting Oldice	ř				
NOTE: Write the	c number as of check or m	nd date of th toney order rec	is receipt on eived.				





Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City Tel. No. 374-1393 * Fax No. 374-0237 * www.uab.gov.ph

PLEASE ACCO	MPLISH ALL NEC	ESSARY	INFORMATION *Re	quired Ent	ries / Selection					
		APPI	ICATION FOR	IMPO	RT PERMIT	·		AAA ##############################		
DATE OF APPL May-18-2022	ICATION		- L			CONTACT NO. 86543561				
APPLICATION NO. (For OMB use only)		eonly)	*BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FI STREET, 28TH ST. TAGUIG CITY Metro Manila				-LOOR C3 BONIFACIO HIGH			
*OMB LICENSE NO. ISD-21-05053			*APPLICANT/REPRESENTATIVE			*POSITION OWNER				
DATE/TIME OF SHIPMENT *DATE May 17, 2022 TIME			*SHIPPING COMPA DHL	NY / FOR	WARDER	*CONTACT NO. 717-6765				
*AWB/BL SG01914650			*BUSINESS ADDRI Bldg. 2 Units 3&4 C NAIA Ave, Paranaq	yster Inde	ustrial Complex	*POINT OF ORIGIN China				
		·	SOURCE BI OF TERMINATION BI RIGHTS BI		*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LC FLOOR C3 BONIFACIO HIG TAGUIG CITY Metro Manila		***************************************	· · · · · · · · · · · · · · · · · · ·		
*IMPORT SPECIFICATIONS: Others							GC LOWER	GH STREET, 28TH ST.		
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Business Details

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Import Permit At e

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BEYOND THE BOX VMALL SERVICE CENTER

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Business

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN

Address CITY Metro Manda

Grean School Corporation 1,440

OTI Reguera Bayren since

44 just 10 time | CS201603686

A Despai 36

009-234-042

ARS Number NA

Contact Details

and Buch feet might. 86543561 The Markey A

NoeWe studied +639952561585

Jeniferrapista@digits.ph Life St. Aug. 403

NA

Type D10211 israion Corporation

Website

Applicant Details

Physics 1 President Harriet,

Applicant to use/s

or Covernie Charles Paw Name

Akanikon .

3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST., SAN As fee as 1 MARTIN DE PORRES CUBAO, QUEZON CITY, Charles and the

METRO MANILA, 1109 Andreas (All the

Shomas Decagosoto Assessment Reg also Applicant Name Charles Paw Position President

SHIPMENT DETAILS

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Bldg. 2 Units 3&4 Oyster Industrial Complex Susbassi Application

NAIA Ave. Paranague City

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RECIPIENT/CONSIGNEE/RECEIVER DETAILS

BEYOND THE BOX VMALL SERVICE CENTER

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR

Address VMALL SHOPPING CENTER, GREENHILLS SAN JUAN

CITY Metro Manila

SHIPMENT CONTENTS

Question Horizont Post region

SVC,IPAD 9TH GEN,WIFI,64GB,SILVER-ITP1 1 PC SD

A2602

1 PC SD SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP 1 A2316

Business Details

APP-0522-000916 1,000

Application Import Permit Popular.

Maybur 1 BEYOND THE BOX VMALL SERVICE CENTER At a toy your

Mount of Importer Busings

SOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR Database VMALL SHOPPING CENTER, GREENHILLS SAN JUAN

49-51-186 CITY Metro Manila

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009-234-042

CONTRACTOR NA

Contact Details

analam demonstr 86543561 Salah Nama Selah da NΑ

Commission to the contract of +639952561585

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Applicant Details

Applitent Position	President
Agricultus (1 <mark>92</mark> -124) 13-10-10 (192-14-6) 142-148	Charles Paw
-1, -11.00 - 10 gross - Arporato Address	3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109



SHIPMENT DETAILS

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RECIPIENT/CONSIGNEE/RECEIVER DETAILS

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

SHIPMEN'T CONTENTS

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Optical Media Business Application

Business Details

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APP-0522-000957

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Import Permit

BEYOND THE BOX VMALL SERVICE CENTER

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Dr. Singess Sustainese.

BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manifa SAN

13371088

Transfer.

Industrial Corporation

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Region alon CS201603686

Mumber TOX

009-234-042

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Contact Details

Camilles obsideos

86543561

Power through

NA

Woelle Number/s

+639952561585

Email sudress

Jeniferrapista@digits.ph

Type) Cropoladon...

Corporation

Western e

Applicant Details

Applicaci Pre-sinter:

President

Associate Agency in

Charles Paw

4000 Nation of

Adda Jage Circinaanako

3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY,

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METRO MANILA, 1109

Shipman Documents Assessment Fing & Lin

Applica a function

Charles Paw

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President

SHIPMENT DETAILS

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Comact Number

717-6765

AWL/BL

SG01916198

Harberton Against

Bldg, 2 Units 3&4 Oyster Industrial Complex

NAIA Ave, Paranague City

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CHINA Importer

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Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

BEYOND THE BOX VMALL SERVICE CENTER

BEYOND THE BOX-VMALL 3RD FLOOR VMALS.

SHOPPING CENTER, GREENHILLS Metro Manila SAN

JUAN CITY

SHIPMENT CONTENTS

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1 PC

SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA

Optical Media Business Application

Business Details

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Spyrousicon Import Permit F . . 85

Susinnas /

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Waste Bay Importer Bus ness

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR Englisher VMALL SHOPPING CENTER, GREENHILLS SAN JUAN 46th to

CITY Metro Manila

Type for Corporation

H. Janes a Nu Sper

5/8/14/2020 CS201603686

Ni mber

Y.M 009-234-042

SSS Semente NA

Contact Details

ughating tinggering 86543561 Far the Lerin NΑ

Must de accudados. +639952561585

Chara Auderen Jeniferrapista@digits.ph

Type Or Organization Corporation

97, 886

Applicant Details

April 1 President in contage

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a taka jedanaja s Charles Paw Apparel

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3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN Authoria co MARTIN DE PORRES CUBAO, QUEZON CITY. Jurgan (gur METRO MANILA, 1109

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· Shipment - Doctations - Assessment - Reg. 61s, Additional Rocks Charles Paw of the treating President

SHIPMENT DETAILS

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Corporation

Joe Last Habbers 717-6765

AWVI. - BL SG01916992

Bldg, 2 Units 3&4 Oyster Industrial Complex Boomers, earlier

NAIA Ave. Paranague City

DHL

Frince Connector CHINA

Type Importer

Consul 18 stuff Spanishations

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

BEYOND THE BOX VMALL SERVICE CENTER

BEYOND THE BOX-VMALL 3RD FLOOR VMALL

Address: SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Cost to Sumer Day Hiption

1 PC SVC,MLB 8C CPU,8C GPU,8GB,256GB,MBP 13 SD

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Stroot 64 Registration No. 198903166R 559086

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:

BOX FALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY 1500 Philippines

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Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7. Ang Mo Kio Street 64 Registration No. 198903166R 559086

Page No. 1 of 1 Invoice Ref SG01914636 Invoice Date 17-95-2022 Center XDHLE Customer No. 0004130538 HAWB #/ BL #/ SG02914688

Sold To:

BOXTALKS INC BRGY, SAN MARTIN DE PORRES CUBAO 30 #56 MAYOR IGANCIO SANTOS DIAZ ST QUEZON CITY Metro Manila 1111 Philippines

Ship To:

BOXTALKS INC (BEYOND THE BOX-VMALL)
SRD FLOOR VMALL SHOPPING CENTER.
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ref# Delivery # Part Number DESCRIPTION COO City Unit Price USD USD	Ship Da	-^	ip Method	Inco Terms			Gred	lit Terms	
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A2602 COMMENT Subtotal S34.6 TAX TOTAL 634.6 USD	A00000343 5			SVC, IPAD 9TH GEN, WIFI, 64GB, S:LVER ITP	CN	1	EΑ	236.55	236.5
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Goods imported for after-sales warranty support.									
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		, ported 101 B							
	with U.S. Exports	Administration Reputs	lware were exported in Kions, and may not be	TO-BY-BOILD					

Apple South Asia Pte Ltd (Apple Care Division) 7 Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:BOXTALKS INC.
BRGY SAN MARTIN DE PORRES

CUBAO 30 #56 MAYOR IGANCIO SANTOS DIAZ ST OUEZON CITY Metro Mania 1511

or transferred without phor authorization from the U.S. Department of commerce's Suzeau of Export administration when required

Philippines

Page No 1 of 1 Invoice Ref SG01915624 Invoice Cale 18-05-2022 Carrier XDHLE Customer No 0001130538 HAWB #/ BL £ SG01915624

Ship To:

BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Marila
SAN JUAN CITY
1500
Philippines

Ship O	ne sni	Method	Inco Terms			Credi	t Terms	
18-05-2022	леж М	ode_flomes D	DP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qt Ship		Unit Price	Line Total USD
A000003333	1258664288 000010	ZP661-22035	SVC IPAD 9TH GFN WIF: 64GB, SILVER-ITP A2602	CN	1	EΑ	236.55	236,
1000003428	1258706972 000010	ZP661-25134	SVC,IPAD AIR 5GEN,WIFI,64GB,PINK-ITP A2588	CN	1	EA	398.05	398 (
000003501	1258833957 000010	ZP961-22128	SVCJPAD MINI 8GEN, WIFI, 256GB, GRAY-17F A2567	, ĊN	1	EA	331 55	331.5
COMMENT				<u>_</u>			total	966 1
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Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7. Ang Mo Kto Stroet 64 Registration No. 198903166R 569086

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 BONIFACTO HIGH STREET, 28TH ST Metro Marrila TAGUIG CITY 1834 Philippines

Ship Da	ie Shi	p Method	Inco Terms				Cred	t Terms	
17-05-2022	new N	lode_Domes	DDP, Delivered Buty Paid						
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\000 G02 5 99	1257619157 00001	661-02526 3	SVC,MLB.2.5GHZ 16GB/GP	PU 15" MBP RETINA	CN:	t	EA	439 12	439 1;
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These commodilies, lechnology of survivor; were exparted in accordance with 95. Expan Aprimistration Higguidations and may not be re-exported or fluoristrate without point authorization from the 3.5. Department of commerce a Bureau of Expan administration when required.

Apple South Asia Ptc Ltd (Apple Care Division) 7 Ang Mo Kio Street 64 Registration No. 198903166R 569066

Sold To:

BOXTALKS INC
BRGY SAN MARTIN DE PORRES
CURAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines



Ship To:

BOX TALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER.
GREENHILLS
Metro Mania
SAN JUAN CITY
1500
Philippines

Ship Date	Sh	p Method	Inco Terms		Credit Terms				
19-05-2022	new M	ode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Numb	er DESCRIPTION	DN .	coo	Qt Ship	y l ped i	Jnit Price	Line Total USD
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Accountable Form No. 51-C. Revised January, 1992

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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 SG01917928 Invoice Date 23-05-2022 Carrier XQHLE
Customer No 000:130638 HAW9 #/ BL # SG01917928

SOID TO:
BOXTALKS INC
BRGY, SAN MARTIN DE PORRES
CLÉBAO
30 #36 MAYOR ISANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Marrila
1111 Philippines

Ship To: BOXTALKS INC (BEYOND THE BOX-VMALL)
JRD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manota
SAN JUAN CITY 250B Philippines

23-05-2022	new M	odc_Domes DD	P, Delivered Outy Pard					
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A000003572	1260057564 D00010	ZP661-22124)	SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY:ITP A2567	CN	1	EA	332.00	332.0
COMMENT							btotal TAX	656 5
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Goods im	ported for a	fter-sales war	rranty support.					

These corresponds, ject-values or settlements were experted in appointance with U.S. Export Administration Plaquiditions, and may not be co-expanded in Paragraphic offers, from authorization from the U.S. Obgaringer of commerce's Bureau of Export Administration when required.





BOXTALKS INC. VMALL SERVICE CENTER

Costorner

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Optical Media Business Application

Business Details

Approalish Appropriation

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PERFORMS FOR THE CONTROL THE HEST WHALL STATE CONTROL OF STATE OF THE CONTROL OF

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Type Of Cirgonisation

Applicant Details

Applicant Names Obarles Paul of Cutgorate Name

DA SE MAYOR ICAACIO SANTOR CHAZ STUTON MARTIN DE SCUPES CUISAD, QUEZON CITY METOD MANUA 1109

Soporest Governments Assessment Reg Allie

Position

Courses Com

SHIPMENT DETAILS

Date / Sene of Shipment Shipping Cempuny / Fare Dirt. Contact toyothe AWI /Fil

CHINA

rmoon / Espois Specifi

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name - (SEMINIOTHE BUSY VMALL SERVICE CENTER

AUDITHOR DESCRIPTION (AND A TRANSPORTED AND A TR

SHIPMENT CONTENTS

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190	20	SACUPATION NOT INVESTIGATION ASSETS

Business Details

Application Number

APP-0522-001253

Application Type

Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE

CENTER

Nature of Business

importer

Business Address

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN CITY

Metro Manila

Type Of Organisation

Corporation

Registration Number

SEC

TIN

Registration CS201603686

Number

009-234-042

Assessment

ASST-0522-001504 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Permit

LEGAL

Clearance

50

Total Amount

550

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In Settlement of the	following:
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Total Due	
Less: W/Tax	200
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ATTY RYAN C. CORTEZ

LAWYER NOTARY PUBLIC NON VAT Reg. TIN No: 448-218-131-000

Official Receipt		N_{-}^{0}	0251		
Offices security	Date_	MAY	27	2022	
Received from Box la	<u>lkc</u>				
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Office of the President of the Philippines

OPTICAL MEDIA BOARD

No 125 Scall Cimbaga Sover Bigs Lagring Hamila Quezni City
Rel No 074-1303 * Pak No 374-1837 * (www.canb.que.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION : Required Entries / Selection

		APPL	ICATION FOR	MPORT PERMI	F		
DATE OF APPL May-24-2022	ICATION.		BUSINESS NAME		CONTACT NO.		
May-24-2022			BOXTALKSING		86543561		
APPLICATION	NO. (For OMB use	e onty]		55 GC LOWER GROUND	FLOOR C3 BONIE	ACIO HIGH	
			STREET, 28TH SY. TAGUIC CITY Metro Manila				
OMB LICENS	E NO.		APPLICANTIREPRE	POSITION	•		
DATE/TIME OF	DESCRIPTION OF THE PROPERTY OF		CHARLESPAW		OWNER		
DATE May 23,			SHIPPING COMPAN	YIFORWARDER	*CONTACT NO.		
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-AWB/BL	· · · · · · · · · · · · · · · · · · ·		BUSINESS ADDRES	79	POINT OF ORIG	7.551	
SG01917929			ster industrial Comple	China	SIN		
			NAIA Ave, Paranagu				
				BUSINESS A			
*IMPORT SPEC	CIFICATIONS:		SQURCE OF	PEUSINESS			
Others			RIGHTS	BEYOND THE	BOX BGC LOWER	GROUND	
				FLOOR C3 BC	DNIFACIO HIGH ST	REET, 28TH ST	
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Office of the President of the Philippines
OPTICAL MEDIA BOARD
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181, No. 374 (133) * FAX No. 324 (237 * asra, (101), 30 (pt.)

DI FASE ACCOMBILISM ALL MECESSADY INFORMATION (Committee Committee Committee

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		APPL	CATION FOR	IMPO	RT PERMIT					
DATE OF APPLI	CATION		BUSINESS NAME			CONTACT NO.				
May-25-2022			BOXTALKS INC 86543561							
1			BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH							
APPLICATION N	O. (For OMB USE						ACIO HIGH			
OMB LICENSE	. 110		STREET, 28TH ST. TAGUIG CITY Met o Manifa **PAPPLICANT/REPRESENTATIVE **POSITION**							
9 SD-21-05053	: NU.		CHARLES PAW	ESEN IAI	IVE	*POSITION OWNER				
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*DATE May 24, 2			SHIPPING COMPAN	NY / FOR	WARDER	CONTACT NO.				
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-AWB/BL			BUSINESS ADDRE		· · · · · · · · · · · · · · · · · · ·	POINT OF ORIG				
SG01918473			Bldg. 2 Units 3&4 O		ustrial Complex	China	21 IN			
ļ. .			VAIA Ave, Paranagi	re City	,	<u>J </u>				
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IMPORT SPECI	ELC ATIONS		SOURCE		BOXTALKSING					
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MATTER SECONDARY SEC

Apple South Asia Pte Ltd (Apole Care Division) 7. Ang Mo Kio Street 64 Registration No. 198903165R 569086

Sold To:

BOXTALKS INC BRGY SAN MARTHN DE PORRES CUBAO 30 #55 MAYOR (GANCIO SANTOS DIAZ ST QUEZON CITY Metro Manila 1111 Philippines Page No : 1 of 1
Invoice Ref SG01917929 \
Invoice Date 23-05-2022
Carrier XDHI E
Customer No 0001130639
HAWE #/ BL #/ SG01917929

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET 28TH ST.
Metro Mania
TAGUIG CITY
1534
Philippines

23-05-2022	new M	odc_Domes DC	P. Delivered Duly Paid					·
Ref	Delivery #	Part Number	DESCRIPTION	coo	Qt Ship		Unit Price	Line Total
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000003485	1259181085 000010	ZP651-20333	SVCJPAD PRO 12 9.5G,WIFI,128GB GRAY-ITP A2378	'CN	1	EΑ	664 00	664 00
000003504	1260048619 000010	ZP661-16629	SVC IPAD AIR 4, WIFI, 256GB GREEN ITP	CN	1	EΑ	398.00	398 00
000003569	1260078511 000010	ZF661-22034	SVC,IPAD 9YH GEN.WIFI,64GB,GRAY-ITP A2602	CN	1	EΑ	237 00	237.00
COMMENT						=	btotal TAX	1536,00
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Goods im	ported for af	ter-sales war	ranty support.					

These commodilies, technology or software new exported in accordance with U.S. Export Activistical Region along and may not be in-apported of itrafficiency without price without price authorization from the U.S. Department of commerce's Sureau 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 SG01918473 Invoice Data 24-05-2022
Carrier XDHLE
Customer No 0001130639
HAWE #/BL #/SQ01918473

Sold To:

BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANC!O SANTOS DIAZ SY
QUEZON CITY
Metro Manife
1111
Philippines

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-BGC) LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST Metro Mania TAGUIC CITY 1634 Philippines

4-05-2022	JEW Mode				_	Crec	it Terms	
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Ref# De	elivery#P	art Number	DESCRIPTION	4	COO	Qty Shipped	Unit Price	Line Total
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