

# DIGITS TRADING CORP

Period Covered:

November 23-25, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/23/2022	RESTY SOLOMON-PURCHASED 5 PCS OUTLETS (770 PESOS), 5 PCS MALE PLUG (125 PESOS), 30 METERS FLAT CORD (1,620 PESOS) FOR ASSEMBLE EXTENSION IN HEAD OFFICE	
	MAIN OFFICE TO FARMERS	20.00
	FARMERS TO MAIN OFFICE	20.00
	5 PCS OUTLET	770.00
	5 PCS MALE PLUG	125.00
	30 METERS FLAT CORD	1,620.00
		2,555.00 ✓
11/24/2022	MARTIN DUMAS-PURCHASED OF TELEPHONE WIRE AT HOME DEPOT FARMERS FOR HEAD OFFICE	
	MAIN OFFICE TO FARMERS	30.00
	FARMERS TO MAIN OFFICE	30.00
		60.00 ✓
11/25/2022	ARVIN GAVINO-PICK UP PLASTIC ON ARAYAT MARKET FOR HEAD OFFICE	
	ARAYAT TO MAIN OFFICE	30.00
		30.00 ✓
<b>TOTAL:</b>		<b>2,645.00 ✓</b>

Prepared by:

JEN RAPISTA  
ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD

# BOXTALKS INC

Period Covered:

November 21-24, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/21/2022	ARVIN GAVINO-3 IMPORT PERMIT FOR PAYMENT IN OMB/3 PCS LIGHTS FOR REPAIR FOR DW EASTWOOD	
	MAIN OFFICE TO OMB	35.20
	OMB TO INTERLIGHTING	68.80
11/24/2022	ARVIN GAVINO-SALES REPORT FOR FILING/4 ONLINE APPLICATION FOR PAYMENT IN OMB	
	MAIN OFFICE TO NTC	33.60
	NTC TO OMB	31.20
TOTAL:		168.80

Prepared by:

JEN RAPISTA  
ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD

# DGNATION

Period Covered:

November 25, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/25/2022	ARVIN GAVINO-SEC. CERT FOR PLDT DGNATION AND GLOBE DG NATION	300.00
	NOTARIAL FEE	300.00
TOTAL:		300.00

Prepared by:

JEN RAPISTA  
ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD

# XIAOMI

Period Covered:

November 21, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/21/2022	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN XIAOMI CIRCUIT MAKATI	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GUADA	20.00
	GUADA TO PRC	14.00
	PRC TO CIRCUIT	20.00
	CIRCUIT TO PRC	20.00
	PRC TO GUADA	15.00
TOTAL:		109.00

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

MAY ROS MORALES

ADMIN HEAD