

DIGITAL WALKER CORP

Period Covered:

OCTOBER 13-20, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/13/2022	CHINO DE LEON-REPAIR OF GLASS DOOR PATCH LOCK IN DW ROBINSONS MAGNOLIA (DWRM-101022-0002)	80.00
	MAIN OFFICE TO MAGNOLIA	
	MAGNOLIA TO CUBAO	
	CHINO DE LEON-REPAIR OF GLASS PANEL ADJUSTMENT OF APPLE MODULE IN DW SM MARILAO (DWSMAR-1010220-0008)	232.00
	MAIN OFFICE TO N-A	
	N-A TO MARILAO	
	MARILAO TO SM MARILAO	
	SM MARILAO TO MARILAO	
	MARILAO TO N-A	
	N-A TO CUBAO	
	CUBAO TO MAIN OFFICE	
10/14/2022	RESTY SOLOMON-PURCHASED METAL EPOXY (149 PESOS) REPAIR ROLL UP LOCK SET IN DW GRAND CENTRAL (DWGRAND-101422-0012)	793.50
	MAIN OFFICE TO CUBAO	
	CUBAO TO GRAND CENTRAL	
	GRAND CENTRAL TO MAIN OFFICE	
	MAIN OFFICE TO FARMERS	
	FARMERS TO MAIN OFFICE	
	METAL EPOXY	
	CHINO DE LEON-INSPECTION OF BUSTED SIGNAGE AT COUNTER TABLE (DWMOA-101322-0032)	83.00
	MAIN OFFICE TO CUBAO	
	CUBAO TO MOA	
	MOA TO TAFT	50.00
	RESTY SOLOMON-PURCHASED METAL EPOXY (149 PESOS) REPAIR ROLL UP LOCK SET IN DW GRAND CENTRAL (DWGRAND-101422-0012)	
	OT MEAL	50.00
10/18/2022	CHINO DE LEON-REPLACEMENT OF CEILING LIGHT IN DW CONRAD	85.00
	MAIN OFFICE TO CUABO	
	CUBAO TO MOA	
	MOA TO TAFT	
10/19/2022	CHINO DE LEON-REPLACEMENT OF PATCH LOCK IN DW SM NORTH	36.00
	MAIN OFFICE TO CUBAO	
	CUBAO TO N-A	
10/20/2022	CHINO DE LEON-INSPECTION OF BUSTED SIGNAGE (DEFECTIVE POWER SUPPLY) IN DW VMALL	46.00
	MAIN OFFICE TO CUBAO	
	CUBAO TO ORTIGAS	
	ORTIGAS TO VMALL	
TOTAL:		1,405.50

Prepared by: JEN RAPISTA

ADMIN

Approved by: MAY ROS MORALES

ADMIN HEAD