

# PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

PREPARED BY:

MIMI C. FERRER  
ADMIN SUPERVISOR

**APPROVED BY:**

KAT GO  
ADMIN HEAD

### PETTY CASH LIQUIDATION REPORT

Requestor's Name: Jenifer Rapista

Date of Requisition: Jun 9, 2022

Date of Liquidation: Jun 15, 2022

[illegible]

Prepared by: JENIFER RAPISTA  
Requestor's Signature/ date

Checked by:                       
Signature over printed name of the  
Immediate Superior/ date

Reviewed by:

---

Signature over printed name of the  
Petty Cash Custodian/ date:

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of  
the Requestor/ date


Applicable if the liquidation resulted to "Advances to" employee:

Received by

Signature over printed name  
of the Petty Cash Custodian/  
date

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



	<b>Official Receipt</b> <b>of the</b> <b>Republic of the Philippines</b>		
	<b>No</b> <b>3880474</b> <b>E</b>		
	<b>Date</b> <b>Aug 13, 2011</b>		


<b>Agency</b> <b>OFFICIAL MESSIA BOARD</b>	<b>Fund</b>
<b>Payor</b> <b>BOYALAN, J.</b>	

Nature of Collection	Account Code	Amount
1. <b>MEMBERSHIP FEE</b>	<b>01</b>	<b>2,500.00</b>
2. <b>CONTRIBUTION</b>	<b>02</b>	<b>200.00</b>
<b>TOTAL</b>		<b>2,700.00</b>

<b>Amount in Words</b> <b>Two thousand seven hundred and 00/100</b>	
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<input type="checkbox"/> Cash  <input type="checkbox"/> Check  <input type="checkbox"/> Money Order	<b>Drawee Bank</b>   	<b>Number</b>   	<b>Date</b>   
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Received the amount stated above.

  
**R. Dava**  
 Collecting Officer

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

In Settlement of the following:	
Particulars	Amount
Total Due	
Less: With	
Total Amount Due	
Form of Payment	
<input type="checkbox"/> Cash	
<input type="checkbox"/> Check	

**ATTY. RYAN C. CORTEZ**

NOTARY PUBLIC QUEZON CITY

NON VAT Reg. TIN No.: 138-541-197-000

Official Receipt

No. 1951

Date JUN 13 2022

Received from:

## Box-talks

TIN

### Business Style

Address

address Six hundred pens only (P. 1000)

In partial / full payment for

Notarial fees

\*THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING INPUT TAXES\*

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP".

By:

Россию



Office of the President of the Philippines  
**OPTICAL MEDIA BOARD**

No. 35 Scout Limbaga Street Bgy. Lagang Hanra, Quezon City  
Tel. No. 374-1333 \* Fax No. 374-0037 \* www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION \*Required Entries / Selection

APPLICATION FOR IMPORT PERMIT				
DATE OF APPLICATION Jun-09-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561		
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OMB LICENSE NO. SD-21-05053	APPLICANT REPRESENTATIVE CHARLES PAW	POSITION OWNER		
DATE/TIME OF SHIPMENT DATE June 8, 2022 TIME	SHIPPING COMPANY / FORWARDER DHL	CONTACT NO. 717-6765		
AWB/BL SG01926234	BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave. Parañaque City	POINT OF ORIGIN China		
IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	BUSINESS NAME BOXTALKS INC BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila		
<b>OPTICAL MEDIA INFORMATION</b>				
AHTN				
Title				
Artists				
Director				
Producer				
Content Type				
Media Format				
Quantity				
<b>REPLICATING / MANUFACTURING EQUIPMENT INFORMATION</b>				
AHTN	Brand	Model	Serial No.	SID Code
<b>PERIPHERAL &amp; ACCESSORIES (i.e. Stamps, Moulds, etc.)</b>				
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.
	1 Each	SVC, iPad Pro 12.9, 5G, WiFi, 128GB, GRAY, TP 1A2 378	APPLE	Q153P-V90NW

**SWORN UNDERTAKING**

I, the undersigned, hereby declare that the information furnished herein is true and correct to the best of my knowledge and belief, and I understand that any false or misleading information furnished herein may result in the revocation of my license and/or the imposition of penalties under the laws of the Philippines.

ATTY. RYAN C. CORTEZ

NOTARY PUBLIC QUEZON CITY  
PTR No. 2564877; 01/27/2022; Q.C.  
IBP No. 178356; 02/15/2022;  
Not. No. 72112  
MCLE Compliance No. VI-0030668  
Adm. No. NP-074(2021-2022)  
UNTIL DECEMBER 31, 2022

OMB0609225668084



Office of the President of the Philippines  
**OPTICAL MEDIA BOARD**

No. 35 Scout Limbaga Street Bgy. Lagang Hanra, Quezon City  
Tel. No. 374-1333 \* Fax No. 374-0037 \* www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION \*Required Entries / Selection

APPLICATION FOR IMPORT PERMIT				
DATE OF APPLICATION Jun-11-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561		
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OMB LICENSE NO. SD-21-05053	APPLICANT REPRESENTATIVE CHARLES PAW	POSITION OWNER		
DATE/TIME OF SHIPMENT DATE June 9, 2022 TIME	SHIPPING COMPANY / FORWARDER DHL	CONTACT NO. 717-6765		
AWB/BL SG01926681	BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave. Parañaque City	POINT OF ORIGIN China		
IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	BUSINESS NAME BOXTALKS INC BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila		
<b>OPTICAL MEDIA INFORMATION</b>				
AHTN				
Title				
Artists				
Director				
Producer				
Content Type				
Media Format				
Quantity				
<b>REPLICATING / MANUFACTURING EQUIPMENT INFORMATION</b>				
AHTN	Brand	Model	Serial No.	SID Code
<b>PERIPHERAL &amp; ACCESSORIES (i.e. Stamps, Moulds, etc.)</b>				
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.
	1 Each	SVC, MLB, 2.5GHz, 16GB, 512GB, MBP 13"	APPLE	C02U496000AP9KC1T

**SWORN UNDERTAKING**

I, the undersigned, hereby declare that the information furnished herein is true and correct to the best of my knowledge and belief, and I understand that any false or misleading information furnished herein may result in the revocation of my license and/or the imposition of penalties under the laws of the Philippines.

ATTY. RYAN C. CORTEZ

NOTARY PUBLIC QUEZON CITY  
PTR No. 2564877; 01/27/2022; Q.C.  
IBP No. 178356; 02/15/2022;  
Not. No. 72112  
MCLE Compliance No. VI-0030668  
Adm. No. NP-074(2021-2022)  
UNTIL DECEMBER 31, 2022

OMB0611225670548



Office of the President of the Philippines  
**OPTICAL MEDIA BOARD**  
No. 35 Scott Limbaga Street Bgy. Laging Handa, Quezon City  
Tel. No. 374-1392 \* Fax No. 374-0237 \* [www.omb.gov.ph](http://www.omb.gov.ph)

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION \*Required Entries / Selection

APPLICATION FOR IMPORT PERMIT		
DATE OF APPLICATION Jun-09-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY	
OMB LICENSE NO. ISD-21-03617	*APPLICANT/REPRESENTATIVE CHARLES PAW	*POSITION OWNER
DATE/TIME OF SHIPMENT DATE June 7, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765
*AWB/BL SG01925469	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Parañaque City	*POINT OF ORIGIN China
IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

**OPTICAL MEDIA INFORMATION**

AHTN	
Title	
Artists	
Director	
Producer	
Content Type	
Media Format	
Quantity	

**REPLICATING / MANUFACTURING EQUIPMENT INFORMATION**

AHTN	Brand	Model	Serial No.	Quantity	SID Code

**PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)**

AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.
	1 Each	SVC, iPad Mini 8GB, WiFi, 256GB, PURPLE TP 1 A2567	APPLE	LL2T1WMXMW

**WORK UNDER TAKING**

1. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.  
2. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.  
3. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.  
4. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.

NOTARIAL CERTIFICATE  
JUN 13 2022  
ATTY. RYAN C. CORTES  
NOTARY PUBLIC QUEZON CITY  
PTR No. 2564877; 01/27/2022; Q.C.  
IBP No. 178355; 02/15/2022;  
Rd No 72112  
MCLE Compliance No. VI - 0030668  
Adm No. NP-071(2021-2022)  
UNTIL DECEMBER 31, 2022



OMB0609225668039



Office of the President of the Philippines  
**OPTICAL MEDIA BOARD**  
No. 35 Scott Limbaga Street Bgy. Laging Handa, Quezon City  
Tel. No. 374-1392 \* Fax No. 374-0237 \* [www.omb.gov.ph](http://www.omb.gov.ph)

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION \*Required Entries / Selection

APPLICATION FOR IMPORT PERMIT		
DATE OF APPLICATION Jun-09-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila	
OMB LICENSE NO. ISD-21-05063	*APPLICANT/REPRESENTATIVE CHARLES PAW	*POSITION OWNER
DATE/TIME OF SHIPMENT DATE June 7, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765
*AWB/BL SG01925484	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Parañaque City	*POINT OF ORIGIN China
IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila

**OPTICAL MEDIA INFORMATION**

AHTN	
Title	
Artists	
Director	
Producer	
Content Type	
Media Format	
Quantity	

**REPLICATING / MANUFACTURING EQUIPMENT INFORMATION**

AHTN	Brand	Model	Serial No.	Quantity	SID Code

**PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)**

AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.
	1 Each	SVC, MacBook Pro GPU, 8GB, 512GB, MBP 1	APPLE	C0212240K3QBLQ1G

**WORK UNDER TAKING**

1. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.  
2. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.  
3. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.  
4. I hereby accept the authority of OMB Agent or agent, to import shipment as stated in compliance with R. A. 9579 and implementing rules and regulations.



NOTARIAL CERTIFICATE  
JUN 13 2022  
ATTY. RYAN C. CORTES  
NOTARY PUBLIC QUEZON CITY  
PTR No. 2564877; 01/27/2022; Q.C.  
IBP No. 178355; 02/15/2022;  
Rd No 72112  
MCLE Compliance No. VI - 0030668  
Adm No. NP-071(2021-2022)  
UNTIL DECEMBER 31, 2022



OMB0609225668028


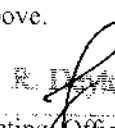
ACCOUNTABLE FORM NO. 51-C  
Revised January, 1992

(ORIGINAL)

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>Nº 3880477 E</b>		
	Date <u>June 13, 2022</u>		
Agency <b>OFFICIAL MEDIA BOARD</b>		Fund	
Payor <b>BEYOND THE BOX MAIL SERVICE CENTER</b>			
Nature of Collection	Account Code	Amount	
Import Permit	505	P 400.00	
Clearance	515	P 100.00	
TOTAL		P 500.00	
Amount in Words <u>Five Hundred Fifty Pesos Only</u>			
<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;">   <b>R. Deyo</b>          Collecting Officer       </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

ACCOUNTABLE FORM NO. 51-C  
Revised January, 1992

(ORIGINAL)

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>Nº 3880476 E</b>		
	Date <u>June 13, 2022</u>		
Agency <b>OFFICIAL MEDIA BOARD</b>		Fund	
Payor <b>BEYOND THE BOX MAIL SERVICE CENTER</b>			
Nature of Collection	Account Code	Amount	
Import Permit	505	P 300.00	
Clearance	515	P 100.00	
TOTAL		P 400.00	
Amount in Words <u>Four Hundred Fifty Pesos Only</u>			
<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;">   <b>R. Deyo</b>          Collecting Officer       </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

## Business Details

Application Number: APP-0622-000934

Application Type: Import Permit

Business/Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organization: Corporation

RA Register and Number:

SEC Registration Number: CS201603686

TIN: 009-234-042

UEN Number: NA

## Contact Details

Landline Number: 86543561

Fax Number: NA

Mobile Number: +639952561585

Contact Person: Jeniferrapista@digits.ph

Type Of Organization: Corporation

Website:

## Applicant Details

Applicant Position: President

Applicant Name: Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Paw

Position: President

## SHIPMENT DETAILS

Local/Foreign Shipment: 09-06-2022 03.29

Importing Company/Carrier: DHL

Contact Number: 717-6765

AVL ID: SG01926880

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

Country of Origin: CHINA

Type: Importer

Import/Export Classification: Others

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: BEYOND THE BOX VMALL SERVICE CENTER

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

## SHIPMENT CONTENTS

Quantity Format Description:

1 PC	SD	SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA 1 FV92126001D
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## Business Details

Application Number **APP-0622-000934**

Application Type **Import Permit**

Business Trade Name **BEYOND THE BOX VMALL SERVICE CENTER**

Name of Business **Importer**

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

Type of Organization **Corporation**

DTI Registration Number **DTI**

SUC Registration Number **CS201603686**

TIN **009-234-042**

SSS Number **NA**

## Contact Details

Landline No. (area) **86543561**

Fax Number **NA**

Mobile Number **+639952561585**

Email Address **Jeniferrapista@digits.ph**

Type of Organization **Corporation**

Website

## Applicant Details

Applicant Position **President**

Applicant Name as a Corporate Name **Charles Paw**

Shipment Documents Assessment Reg. & Lic.

ASST 0622-001491 Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
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PERMIT	
--------	--

Permit	500
--------	-----

CF 501	
--------	--

Clearance	50
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Total Amount	550
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## Business Details

Application Number: APP-0622-000935

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

Complete 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 Registration Number: CS201603686

TIN: 009-234-042

SEC Number: NA

## Contact Details

Landline Number: 86543561

Fax Number: NA

Mobile Number: +639952561585

Email Address: Jeniferrapista@digits.ph

Type of Organisation: Corporation

Contact:

## Applicant Details

Applicant Position: President

Applicant Name / or Representative: Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Paw

Position: President

## SHIPMENT DETAILS

Date / Time of Shipment: 09-06-2022 03:33

Shipping Company / Forwarder: DHL

Contact Number: 717-6765

Ref. / Ref.: SG01926862

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

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: BEYOND THE BOX VMALL SERVICE CENTER

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

## SHIPMENT CONTENTS

Quantity	Brand	Description
1 PC	SD	SVC,IPAD MINI 6GEN,WIFI,256GB,STRLT-ITP1 A256

## Business Details

Application Number APP-0622-000935

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

DTI Registration Number

SOC Registration Number CS201603686

TIN 009-234-042

Land Mailing NA

## Contact Details

Contact No. (V.M.) 86543561

Contact Person NA

Contact Number/s +639952561585

Contact Address Jeniferrapista@digits.ph

Contact Type/Relation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Company Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0622-001492 Updated

Select Payment Method

Select Payment Method

Fee Type Amount

REGISTRATION

Permit 500

LEGAL

Clearance 50

Total amount 600

## 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 SG01924954  
Invoice Date 08-06-2022  
Carrier XDHLE  
Customer No 0001130639  
HAWB #/ BL # SG01924954

## Sold To:

BOXTALKS INC  
BRGY. SAN MARTIN DE PORRES  
CUBAO  
3Q #56 MAYOR IGANCIO SANTOS DIAZ S1  
QUEZON CITY  
Metro Manila  
1111  
Philippines

## Ship To:

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

Ship Date	Ship Method	Inco Terms	Credit Terms				
08-06-2022	new Mode_Domes: DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003759	1284890039	ZP661-20333	SVC,IPAD PRO 12.9,5G,WIFI, 28GB,GRAY-ITP CN	1	EA	664.00	664.00
000010		A2378					
COMMENT				Subtotal		664.00	
				TAX			
				TOTAL		664.00	
				USD			
Goods imported for after-sales warranty support.							

## SPECIAL INSTRUCTIONS

These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau 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 SG01924954  
Invoice Date 06-06-2022  
Carrier XDHLE  
Customer No 0001130639  
HAWB #/ BL # SG01924954

## Sold To:

BOXTALKS INC  
BRGY. SAN MARTIN DE PORRES  
CUBAO  
3Q #56 MAYOR IGANCIO SANTOS DIAZ S1  
QUEZON CITY  
Metro Manila  
1111  
Philippines

## Ship To:

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

Ship Date	Ship Method	Inco Terms	Credit Terms				
06-06-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003747	1264219288	661-17057	SVC,MI B 8C CPU,8C GPU,RGB,256GB,M8P 13'	CN	1	EA	439.00
	000020						439.00
A000003850	1263540144	661-16819	SVC,MLB 8C CPU,8C GPU,8GB,512GB,M8A	CN	1	EA	307.00
	000020						307.00
COMMENT						Subtotal	746.00
						TAX	
						TOTAL	746.00
						USD	
Goods imported for after-sales warranty support.							

## SPECIAL INSTRUCTIONS

These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau 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 SG01925484  
Invoice Date 07-06-2022  
Carrier XDHLE  
Customer No 0001130639  
HAWB #/ BL # SG01925484

## 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  
RONIFACIO HIGH STREET, 28TH ST  
Metro Manila  
TAGUIG CITY  
1634  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
07-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
AC000003559	1264482528	661 17059	SVC MLB 8C CPU,8C GPU,8GB,512GB,MBP 13"	CN	1	EA	439.00
	003320						439.00

COMMENT

Subtotal	439.00
TAX	
TOTAL	439.00
USD	

Goods imported for after-sales warranty support.

### SPECIAL INSTRUCTIONS

These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau 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 SGO1926880  
Invoice Date 09-06-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/BL # SGO1926880

## 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date		Ship Method	Inco Terms		Credit Terms			
09-06-2022		new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD
A000003866	1265183380	661-14741	SVC.MLB.1 1GHZ 2C 8GB.256GB.MBA		CN	1	EA	307.00
	000020							307.00

## COMMENT

Subtotal	307.00
TAX	
TOTAL	307.00
USD	

Goods imported for after-sales warranty support.

## SPECIAL INSTRUCTIONS

These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau 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 SGO1926882  
Invoice Date 09-06-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/BL # SGO1926882

## 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date		Ship Method	Inco Terms		Credit Terms			
09-06-2022		new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000003878	1265364887	ZP661-22129	SVC IPAD MINI 6GEN.WIFI.256GB.STRLT-ITP	CN	1	EA	332.00	
000010		A2567					332.00	

## COMMENT

Subtotal	332.00
TAX	
TOTAL	332.00
USD	

Goods imported for after-sales warranty support.

## SPECIAL INSTRUCTIONS

These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Export Administration when required.

# Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7, Ang Mo Kio Street 64  
Registration No. 198903166R  
569085

Page No 1 of 1  
Invoice Ref SG01926881  
Invoice Date 09-06-2022  
Carrier XDHLE  
Customer No 0001130639  
HAWB #/BL# SG01926881

## 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  
BONIFACIO HIGH STREET 28TH ST  
Metro Manila  
TAGUIG CITY  
1634  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
09-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000001450	1265178317	661-15938	SVC.MLB.2.0GHZ.16GB.512GB.MBP 13"	CN	1	EA	439.00
		000010					439.00

COMMENT	Subtotal	439.00
	TAX	
	TOTAL	439.00
	USD	

Goods imported for after-sales warranty support.

**SPECIAL INSTRUCTIONS**  
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Economic Analysis when required.

# Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7, Ang Mo Kio Street 64  
Registration No. 198903166R  
569085

Page No 1 of 1  
Invoice Ref SG01925469  
Invoice Date 07-06-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/BL# SG01925469

## 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
07-06-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total
A000003783	1264571644	ZP661-22130	SVC IPAD MINI	CN	1	EA	332.00
		000010	6GEN WIFI.256GB PURPLE-ITP A2567				332.00

COMMENT	Subtotal	332.00
	TAX	
	TOTAL	332.00
	USD	

Goods imported for after-sales warranty support.

**SPECIAL INSTRUCTIONS**  
These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of Commerce's Bureau of Economic Analysis when required.