

BOXTALKS INC

Period Covered:

June 6-10, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
6/6/2022	ARVIN GAVINO-IMPORTS PERMIT APPLICATION FOR BTB SERVICE CENTERS IN OMB	27.20
	LRA TO OMB	27.20
6/7/2022	CHINO DE LEON-OCULA INSPECTION REGARDING THE BROKEN GLASS PANEL IN BTB BGC SC (BTBBGCSC-060622-0011)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO AYALA	25.00
	AYALA TO MARKET	13.00
	MARKET TO BONI	13.00
	BONI TO MARKET	10.00
	MARKET TO BONI	10.00
6/9/2022	ARVIN GAVINO-IMPORT PERMIT APPLICATIONS	
	MERALCO TO OMB	20.00
	OMB TO MAIN OFFICE	35.20
6/10/2022	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB CITY OF DREAMS	50.00
	OT MEAL	50.00
TOTAL:		223.40

Prepared by: MIMI C. FERRER
ADMIN SUPERVISOR

Approved by: KAT GO
ADMIN HEAD

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



Street Bgy. Laging Handa, Quezon City
Fax No. 374-0237 * www.omb.gov.ph

DN * Required Entries / Selection

FOR IMPORT PERMIT

AME	CONTACT NO.
IC	86543561

ADDRESS

BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER,
Metro Manila SAN JUAN CITY

REPRESENTATIVE

*POSITION
OWNER

MPANY / FORWARDER

*CONTACT NO.
717-6765

DRESS

A Oyster Industrial Complex
aque City

*POINT OF ORIGIN
China

E

*BUSINESS NAME

BOXTALKS INC

2

*BUSINESS ADDRESS

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

Serial No.

Quantity

SID Code

Manufacturer

Mold or Stamper or SID or
LBR No.

1 Each

SVC,IPAD 8TH
GEN,WIFI,128GB,SILVER 1
A2270

APPLE

FFKHP0ADO1GH

1. Cook

SVC,IPAD AIR 4,WIFI,64GB,R
GOLD-ITP 1 A2316

APPLE

GG7H203H016P

SWORN UNDERTAKING

1. I hereby accept the authority of CMB Agents/Representatives to inspect shipment as stated in compliance with R.A. 9239 and its implementing rules and regulations;
2. that the copy of CMB ID, as submitted, is true and correct;
3. that it is clearly understood that failure and/or refusal to comply with the conditions herein by me and/or my representatives shall be a ground for revocation of my license;
and
4. I hereby certify to the correctness of the information given in connection with this application under pain of perjury.

DOC. NO

PAGE NO.

POSSIBLE

ATTY. RYAN C. CORLE
 NOTARY PUBLIC STATE OF NEW YORK
 PTR No. 2564877; 01/27/2022; Q.C.
 IBP No. 178355; 02/15/2022;
 Roll No. 72112
 MCLE Compliance No. VI - 0030668
 Adm No. NP-074(2021-2022)
 UNTIL DECEMBER 31, 2022

DOXTALKS

Requestor's Name:

China Japan 1

Date of Liquidation: _____

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

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

Signature over printed name of
the Petty Cash Custodian/ date

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

DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De
Pores, Quezon City

WORK ORDER REQUEST FORM

REQUESTOR'S NAME	DATE SUBMITTED
DEPARTMENT/STORE	WOR NO.
PRIORITY LEVEL	

Bty Bnc

06/06/20

00006-00062-0011

PRIORITY LEVEL

☐

EMERGENCY

☐

URGENT/HIGH

☐

INTERMEDIATE/MEDIUM

☐

LOW

Please check the boxes above for the priority level indication.

WORK REQUEST/PROBLEM COMPLETE DESCRIPTION

some crack at tempered glass at glass door /

To be fill up by the requestor, kindly please make the problem description clear and concise.

REQUESTEE'S NAME	DATE RECEIVED
DEPARTMENT	CONTRACTOR/IN-HOUSE

Ben Bando
Admin

06/07/20
C. Bando

To be fill up by the requestee (usually for admin dept. personnel).

WORK/ACTIVITIES PERFORMED

Date	Start Time	End Time	Service Report No.
for inspection and get exact length Cpr replacement a row			

MATERIALS/PARTS USED

QTY	UNIT	MATERIALS/PARTS DESCRIPTION	OR NO.	SI NO.	TIN NO.	UNIT PRICE	AMOUNT

To be fill up by the maintenance in-house or admin dept. base on the service report submitted by the contractor.

ADDITIONAL INSTRUCTIONS

To be fill up by the maintenance in-house or admin dept. base on the service report submitted by the contractor.

VERIFIED BY	DATE VERIFIED
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Ligaya Lison 06-07-20

To be fill up by the admin dept. and requestor.

BOX TALKS

Date of Liquidation: _____

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

DIGITS

EDITH CURAYOR

56 Mayor Ignacio Diaz St., San Martin De Porres, QC

Tel. No: 8654 35-61 CP No: 09178696980

GUARD IN 23:38H

GUARD OUT 21:00H

Date

6-8-22

Time

In

Out

☐ Regular

☐ Time

☐ Main Office

☐ Restaurant

☐ Retail

☐ Commissary

Client

REYNOLDO THE 907

Location

CITY OF DREAMS

Services Performed

Target Pest (s)

Application Method

☐ Inspection

☒ Treatment

Crawling Insect

Flying Insect

Rodents & Bacteria

ULV Cold Fogging

Chemicals

Water

Amount

Machine Amount

SANITISPPAS

15.00

2.00

Unit Cost per Square Area

17.00

Location Square Area

Total Amount Due (Php)

Work Description

Manpower

Time Duration

Mixing of water & snucop powder

JOHN DAVID LARRO

15 MINS

ULV Fogging Disinfection

Remarks

Ref. No.

Serviced by

JOHN DAVID LARRO

Client's Printed Name & Signature

Janice Nidea 6/10/22