

REIMBURSEMENT AS OF
JULY 18, 2022

PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
11/7/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01940860, SG01940841		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	
	NOTARY = 150 X 1	150.00	
			1,250.00
14/7/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01942388, SG01942344		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	
			1,100.00
18/7/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01942389, SG01942345		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 2	300.00	
			1,350.00
	TOTAL LIQUIDATION:		3700

PREPARED BY:

JENIFER RAPISTA
ADMIN

APPROVED BY:

KAT GO
ADMIN HEAD

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Jenifer Rapista

Date of Requisition: Jul 11, 2022

Date of Liquidation: Jul 18, 2022

		Destination				Supplier details									
Date	Particular	From	To	Amount	Remarks	Company name	Address	TIN#	SI#	QR#	Ref#	Vatable Sales	Vat	Vat exempt	
11-Jul-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	NOTARY	150 x 1 =		150.00		SG01940860, SG01940841									
	CLEARANCE	50 x 2 =		100.00											
14-Jul-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	CLEARANCE	50 x 2 =		100.00		SG01942388, SG01942344									
18-Jul-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	NOTARY	150 x 2 =		300.00		SG01942389, SG01942345									
	CLEARANCE	50 x 1 =		50.00											
				3,700.00											
Less: Petty Cash Received					3,700.00						Applicable if the liquidation resulted to "Advances from" employee:		Applicable if the liquidation resulted to "Advances to" employee:		
Advances from (Advances to) employee					-										

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:

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



Received by:

Signature over printed name of
the Requestor/ date

Signature over printed name
of the Petty Cash Custodian/
date

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

(ORIGINAL)

	Official Receipt of the Republic of the Philippines		
	N^o 3881364 E		
	Date July 11, 2022		
Agency	OPTICAL MEDIA BOARD		Fund
Payor			
BOXTALKS, INC.			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 300.00	
2 Clearance	018	50.00	
TOTAL		P 350.00	
Amount in Words			
Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 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: W/Tax	
Total Amount Due	150
Form of Payment	
<input checked="" 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

№ 0012
JUL 11 2022

Received from Box-a/kc Inc.

TIN _____ Business Style _____

Address.

One Hundred Fifty Acrop. 150.00

In partial / full payment for notarial fees

— 40 —



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scout Limbaga Street Bgy. Lagang Manda, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph


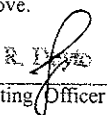
PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT					
DATE OF APPLICATION Jul-08-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 85543561.			
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. ISO-21-05053	*APPLICANT REPRESENTATIVE CHARLES PAW	*POSITION OWNER			
DATE/TIME OF SHIPMENT *DATE July 7, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT N.O. 717-6765			
*AWB/B/L SG01940860	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque 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				
Artist(s)					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (I.e. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC.MLB 8C CPU,8C GPU,8GB,256GB,MBP 13"	APPLE	C02131502TLQ8LN1A	
	1 Each	SVC.MLB 8C CPU,8C GPU,8GB,512GB,MBP 13"	APPLE	C0213360575QJLQ14	
	1 Each	SVC.MLB 8C CPU,8C GPU,8GB,256GB,MBP 13"	APPLE	C022047044T1TN2AU	
SWORN UNDERTAKING					
<p>I hereby certify that the information given in connection with this application is true and correct and I undertake to provide all such information as may be required by the Bureau of Customs in connection with this application.</p> <p>I further certify that I am duly authorized to make this application and to sign this undertaking on behalf of myself and/or my representative(s) who shall be held responsible for revocation of my certificate if found guilty of fraud or misrepresentation.</p> <p><i>(Signature)</i> JUL 11 2022</p> <p><i>(Signature)</i> JPDZ</p>					


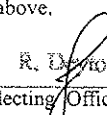
OMB0708225704495

ATTY. GENERAL CORRECTIONAL INSTITUTION
PTA No. 201-071-027/2021
IBP No. 15855-0215/2021
Reling. 72112
MCLE Compliance No. VI-003018
Adm No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022


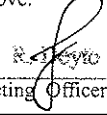
(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		Nº 3881492 E	
		Date <u>July 14, 2022</u>	
Agency OPTICAL MEDIA BOARD		Fund _____	
Payor BEYOND THE BOX WALL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	603	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
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;">  _____ Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		Nº 3881491 E	
		Date <u>July 14, 2022</u>	
Agency OPTICAL MEDIA BOARD		Fund _____	
Payor BEYOND THE BOX WALL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	603	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
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;">  _____ Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

(ORIGIN)

		Official Receipt of the Republic of the Philippines	
		Nº 3881365 E	
		Date <u>July 11, 2022</u>	
Agency OPTICAL MEDIA BOARD		Fund _____	
Payor BEYOND THE BOX WALL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	603	P 500.00	
1 Clearance	613	50.00	
TOTAL		P 550.00	
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;">  _____ Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

SWORN UNDERTAKING

I, the undersigned, being duly authorized by the QMS Agency Representative to inspect shipment as stated in compliance with R. A. 9239 and its implementing rules and regulations, do hereby certify that the goods, as submitted if true and correct:

C. NO. 111

1. are the goods as described that fall under import and refusal to comply with this undertaking by me and my representative shall be a ground for revocation of my license;

OK NO. 111

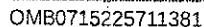
2. if necessary, I will be able to furnish the information given in connection with this application under pain of perjury;

IES OF 2022

ATTY. RYAN M. CORTES

NOTARY PUBLIC QUEZON CITY

CHARLES B. BAY
SIGNATURE OF APPLICANT



ATTY: RYAN G. CORTEZ
 NOTARY PUBLIC QUEZON CITY
 CHARLES SAW
 NAME & SIGNATURE OF APPLICANT
 PTR No. 2584877; 012/17/2022; C.C.
 IBP No. 178356; 02/15/2022;
 Refl No. 72112
 MILE Compliance No. VI-0030668
 Adm No. NP-071(2024-2022)
 UNTIL DECEMBER 31, 2022



PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

WORKING UNDER TAKING

1. I hereby accept the authority of CMAA to receive and pay for the services of the applicant as stated in the contract with R. A. 9239 and its implementing rules and regulations.

2. I am the copy of AMB/BL as submitted to the court.

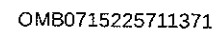
3. I am fully under oath that before and/or resort to comply with this undertaking by the and/or my representatives shall be a ground for revocation of my license.

4. I hereby certify to the correctness of the information given in connection with this application on under pain of perjury.

[Signature]
2012

ATTEST: *[Signature]* CHARLES PAW, SECRETARY OF APPLICANT

DOC. NO
PAGE NO
BOOK NO
SERIES OF



ATTY. **JOAN C. SORLEY**
NOTARY PUBLIC QUEZON CITY
PTR No. 2564877; 01/27/2022; Q.C.
IBP No. 178356; 02/15/2022;
Roll No. 72112
MULE Compliance No. VI - 0630668
Adm No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022

Business Details

Application Number APP-0722-000792

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 Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Optical Media Business Application

Business Details

Application Number APP-0722-000792

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 Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-000933 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

8881365

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 07-07-2022 12:06

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01940841

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 CHARLES PAW

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

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1 A2602

Business Details

Application Number APP-0722-001080

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 Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents **Assessment** Reg. & Lic.

ASST-0722-001257 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

088 1491

Optical Media Business Application

Business Details

Application Number APP-0722-001080

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 Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digilts.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Charles Paw

Shipment Documents **Assessment** Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 12-07-2022 01:48

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01942388

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 CHARLES PAW

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

Business Details

Application Number APP-0722-001081

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 Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Optical Media Business Application

Business Details

Application Number APP-0722-001081

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 Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrepista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s of Corporate Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-001258 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

288 1492

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 12-07-2022 01:54

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01942344

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 CHARLES PAW

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,IPAD AIR 4,WIFI,256GB,GRAY-ITP 1 A2316

(ORIGINAL)



Official Receipt
of the
Republic of the Philippines

Nº 3881584 E

Date July 19, 2002

Agency **CENTRAL INTELLIGENCE BOARD**

Fund

Payor

DATA, INC.

	Nature of Collection	Account Code	Amount
2	Import Permit	605	P 1,000.00
1	Clearance	615	50.00
	TOTAL		P 1,050.00

Amount in Words One Thousand Eight Hundred and 00/100☐ Cash

Drawee
Bank

Number

Date _____

☐ Check☐ Money Order

Received the amount stated above.

~~SECRET~~

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: W/Tax	
Total Amount Due	\$60.00
Form of Payment	
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check	

50 Bkts (50x2) 0001-5000
BIR ATP NO OCN3AU0001854210
Date Issued: 07-03-2020 Valid: 07-02-2025
Printed By: Joy CDS EM Enterprises: GPS 0893-668-8767
TEL: 0893-668-8767 MONVAT

ATTY. RYAN C. CORTEZ
NOTARY PUBLIC QUEZON CITY
NON VAT Reg. TIN No.: 138-541-197-000

Official Receipt

No 0054
JUL 18 2022

Date _____

Received from

TIN _____ **Business Style**

Address

Address _____
Three Hundred Pesos (P. 300.00)

In partial / full payment for

"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:

Subscribed Signature

Invoice

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

Page No 1 of 1
Invoice Ref SG01942386
Invoice Date 12-07-2022
Carrier XHLE
Customer No 0001130638
HAWB #/BL # SG01942386

Sold To:
BOXTALKS INC.
BIRGY, 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)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Incoterm	Credit Terms
12-07-2022	new Mode_Domestic	DDP Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A20000495	127490326	661-16610	SVC.MLB.3C CPU.7C GPU.5GB.256GB.M5A	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. 198903165R
569086

Page No 1 of 1
Invoice Ref SG01942344
Invoice Date 12-07-2022
Carrier XHLE
Customer No 0001139638
HAWB #/BL # SG01942344

Sold To:
BOXTALKS INC.
BIRGY, 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)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Incoterm	Credit Terms
12-07-2022	new Mode_Domestic	DDP Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A20000453	1274274116	ZP661-16615	SVC.IPAD AIR 4,WIFI.256GB,GRAYHTP	CN	1	EA	398.00
000010							398.00

COMMENT	Subtotal	398.00
	TAX	
	TOTAL	398.00
	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. 198903165R
569086

Page No 1 of 1
Invoice Ref SG01942345
Invoice Date 12-07-2022
Carrier XHLE
Customer No 0001130638
HAWB #/BL # SG01942345

Sold To:
BOXTALKS INC.
BIRGY, 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-BGC)
LOWER GROUND FLOOR C3
SONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Incoterm	Credit Terms
12-07-2022	new Mode_Domestic	DDP Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A20000404	1274948442	PR661-16691	SVC.IPAD AIR 4,CELL.64GB,GRAYPPN	CN	1	EA	398.00
000010							398.00

COMMENT	Subtotal	796.00
	TAX	
	TOTAL	796.00
	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 84
Registration No. 198903166R
589086

Page No 1 of 1
Invoice Ref SG01942389
Invoice Date 12-07-2022
Country XCHLE
Customer No 0001132536
HAWB # BL SG01942389

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-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1534
Philippines

Ship Date	Ship Method	Incoterms	Credit Terms				
12-07-2022	New Mode_Domex	DDP Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004543	1274827523	661-14114	SVC.MLB 2 8GB.32GB.S300V.512GB.MBP 15	CN	1	EA	\$27.00
000020							\$27.00

COMMENT	Subtotal	527.00
	TAX	
	TOTAL	527.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
These commodities, technology or software were imported 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 under license.

Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 84
Registration No. 198903166R
589086

Page No 1 of 1
Invoice Ref SG01940869
Invoice Date 07-07-2022
Country XCHLE
Customer No 0001132539
HAWB # BL SG01940869

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-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1534
Philippines

Ship Date		Ship Method		Incoterms		Credit Terms	
07-07-2022		New Mode_Domex		DDP: Delivered Duty Paid			
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000002420	1273664810 000010	661-17057	SVC.MLB 8C CPU.8C CPU.8GB.256GB.MBP 13"	CN	1	EA	439.00
							439.00
A000004250	1273434374 000010	661-17057	SVC.MLB 8C CPU.8C CPU.8GB.256GB.MBP 13"	CN	1	EA	439.00
							439.00
A000004353	1273640198 000020	661-17052	SVC.MLB 8C CPU.8C CPU.8GB.312GB.VBP 13"	CN	1	EA	439.00
							439.00

COMMENT	Subtotal	1317.00
	TAX	
	TOTAL	1317.00
	USD	
Goods imported for after-sales warranty support.		

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Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 84
Registration No. 198903166R
589086

Page No 1 of 1
Invoice Ref SG01940841
Invoice Date 04-07-2022
Country XCHLE
Customer No 0001132539
HAWB # BL SG01940841

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-VSMALL)
3RD FLOOR VSMALL SHOPPING CENTER
GREENHILLS
Metro Manila
SAN JUAN CITY
1550
Philippines

Ship Date	Ship Method	Incoterms	Credit Terms				
07-07-2022	New Mode_Domex	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004510	1273774782	20561-27034	SVC.IPAD 9TH GEN.WIFI.64GB GRAY-TF	CN	1	EA	237.00
000010							237.00

COMMENT	Subtotal	237.00
	TAX	
	TOTAL	237.00
	USD	
Goods imported for after-sales warranty support.		

SPECIAL INSTRUCTIONS
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