

DIGITS TRADING CORP

Period Covered:

December 2-6, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
12/2/2022	ARVIN GAVINO-DROP MS. JENIFER RAPISTA TO FILSCAP/VAULT FOR REPAIR IN GREENHILLS/PICK UP MS. JENIFER RAPISTA IN FILSCAP	
	MAIN OFFICE TO FILSCAP	31.20
	FILSCAP TO GREENHILLS	53.60
	GREENHILLS TO FILSCAP	41.60
	FILSCAP TO MAIN OFFICE	28.80
	PARKING FEE IN GREENHILLS	50.00
12/6/2022	RESTY SOLOMON-REPLACEMENT OF BULB IN MAIN CR	
	LED BULB	105.00
	1 ROLL WIRE	100.00
	4 PCS SPONGE	60.00
	RESTY SOLOMON-PURCHASED OF LIGHTS FOR MAIN CR HQ	
	MAIN OFFICE TO FARMERS	20.00
	FARMERS TO MAIN OFFICE	20.00
TOTAL:		510.20

Prepared by:


JEN RAPISTA
ADMIN

Approved by:


MAY ROS MORALES
ADMIN HEAD

BOXTALKS INC

Period Covered:

December 6-9, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
12/6/2022	RESTY SOLOMON-REPLACEMENT PF GYPSUM BOARD ON CEILING IN BTB COD	
	MAIN OFFICE TO CUBAO	40.00
	CUBAO TO COD	298.00
	COD TO MAIN OFFICE	284.00
	RESTY SOLOMON-REPLACEMENT PF GYPSUM BOARD ON CEILING IN BTB COD	
	OT MEAL (RESTY, CHINO)	100.00
12/7/2022	ARVIN GAVINO-4 IMPORT PERMIT FOR PAYMENT IN OMB	
	MAIN OFFICE TO OMB	35.20
	RESTY SOLOMON-REPAIR CEILING AND REPAINTING OF BTB CITY OF DREAMS	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO COD	290.50
	COD TO MAIN OFFICE	282.50
	RESTY SOLOMON-REPAIR CEILING AND REPAINTING OF BTB CITY OF DREAMS	
	OT MEAL	50.00
12/9/2022	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN BTB RESORTS WORLD MANILA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	24.00
	TAFT TO T3	12.00
	T3 TO TAFT	12.00
	TAFT TO CUBAO	24.00
	CUBAO TO MAIN OFFICE	20.00
TOTAL:		1,512.20

Prepared by: JEN RAPISTA

ADMIN

Approved by: MAY ROS MORALES

ADMIN HEAD