BOXTALKS INC

eriod Covered:	JULY 8-14, 2022		
	ADMIN REIMBURSEMENT		
DATE	DESCRIPTION		AMOUNT
·	CHINO DE LEON-INSPECTION FOR RELOCATION OF XIADIMI MODULES IN DW EDSA SHANGRI-LA (DWES-07082Z-0030)		
7/8/2022	AYALA TO SHAW	20.00	56.00
	SHAW TO CUBAC	16.00	
	CUSAO TO MAIN DEFICE	20.00	7
	ARVIN GAVINO-OMB IMPORT PERMIT APPLICATION		
7/11/2022	MAIN CITICS TO OMR	35.20	€6.40
	OMB TO MAIN OFFH F	31 2C	7
7/12/2022	CHIND DE LEON REPLACEMENT OF PL 59 IN DW TRINOMA (DWTRI-07L122-0047)		
	MAIN DEFICE TO CUBAO	20.00	36.00
	CUBACI 10 N-A	16.00	Ī
	ARVIN GAVING-DROP SALES REPORT IN NTC/IMPORT PERMIT APPLICATION IN DMB/PICK UP SALES REPORT IN NTC		
	MAIN DITICE TO NTC	32.00	115.20
	NIC TO DMB	29 GO	7
	OMBTO NTC	24 00	7
	NTC TO MAIN OFFICE	29.50	1
7/14/2022	JOHN DAVID LAGYO-DISINFECT/ULV FOGGING AT BYR BGC	 -	50.00
	OF MEAL	50.00	<u> </u>
	JOHN DAVID LAGYO-DISINFECT/ULV FOGGING IN 618 BGC SERVICE CENTER		
	MAIN UHHICE TO ARMAT	29.00	/00.00k
	ARAYAL 1 BGC SERVICE CENTER	246.50	1/ \
	RGC SERVICE CENTER	244.00	7
TOTAL:			633.60

Prepared by:

ADMINI

Approved by: KAT GO

ADMIN HEAD

PÉTTY CASH LIQUIDATION REPORT

LOURS CHINC GOOD

Bale of Necession 1977 (St. 1922) Bale of Ingression

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