

REIMBURSEMENT AS OF
JUNE 6, 2022

PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
1/6/22	OMB IMPORT PERMIT FOR 3 INVOICE SG01921526, SG01920616, SG01919818		
	PERMITS = 500 X 3	1,500.00	
	Clearance= 50 x 3	150.00	
	NOTARY = 150 X 1	150.00	
			1,800.00
6/6/22	OMB IMPORT PERMIT FOR 6 INVOICE SG01924046, SG01924045, SG01923289, SG01922771, SG01922035, SG01922010,		
	PERMITS = 500 X 6	3,000.00	
	NOTARY = 150 X 6	900.00	
	Clearance= 50 x 1	50.00	
			3,950.00
	TOTAL LIQUIDATION:		5750

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 1, 2022

Date of Liquidation: Jun 6, 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

	Official Receipt of the Republic of the Philippines		
	N^o 3880235 E		
	Date June 6, 2022		
Agency OPTICAL MEDIA BOARD			Fund
Payor BORTALKS, INC.			
Nature of Collection	Account Code	Amount	
6 Import Permit	603	1,000.00 P	
1 CELEBRATE	013	30.00	
TOTAL		3,030.00 P	
Amount in Words Three Thousand 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.			
<div style="display: flex; align-items: center; justify-content: center;">  </div> 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:	
Paniculars	Amount
Total Due	
Less VAT	
Total Amount Due	
Form of Payment	
<input type="checkbox"/> Cash	
<input type="checkbox"/> Check	

ATTY RYAN C. CORTEZ

LAWYER NOTARY PUBLIC

NON VAT Reg. TIN No: 448-218-131-000

Official Receipt

0446

Received from

Date JUN 06 2022

Box talks Date JUN Inc

TIN

Business Style

Address

955
nine hundred 00000000 00.00

in partial / full payment for

NOTARIAL PUBLIC

THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING EXEMPT TAXES
THIS OFFICIAL RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP

44

20



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No. 35 Scott Lumber Street Bldg. Laging Handa, Quezon City
Tel. No. 374-1328 • Fax No. 374-0237 • www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT			
DATE OF APPLICATION Jun-06-2022	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-21-06053	APPLICANT/REPRESENTATIVE CHARLES PAW	POSITION OWNER	
DATE/TIME OF SHIPMENT DATE June 3, 2022 TIME	SHIPPING COMPANY / FORWARDER DHL	CONTACT NO. 7174765	
AWB/BL SG0192406	BUSINESS ADDRESS Bldg. 2 Units 364 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			
Artist			
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
	1 Each	SVC.IPAD AIR 4.WIFI.64GB.R GOLD-4TP 1 A2316	APPLE
	1 Each	SVC.IPAD AIR 4.WIFI.64GB.R GOLD-4TP 1 A2316	APPLE
SWORN UNDERTAKING			
1. I hereby accept the authority of OMB Agency to represent and act as agent in compliance with R.A. 9239 and its implementing rules and regulations.			
2. I am the owner of the above-mentioned goods and I am not aware of any other person who may be claiming ownership of the same.			
3. I am not aware of any other person who may be claiming ownership of the same.			
4. I hereby accept the authority of OMB Agency to represent and act as agent in compliance with R.A. 9239 and its implementing rules and regulations.			
DOCS. NO. 43			
PAGE NO. 87			
BOOK NO. 87			
SIGNATURE OF APPLICANT			
ATTY. RYAN C. CORTEZ			
NOTARY PUBLIC QUEZON CITY			
P.T. No. 2544877; 01/27/2022; O.C.			
IBP No. 178355; 02/15/2022;			
Adm. No. NP-071 (2021-2022)			
UNTIL DECEMBER 31, 2022			

OMB0606225662403



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APPLICATION FOR IMPORT PERMIT			
DATE OF APPLICATION Jun-06-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-VALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY		
OMB LICENSE NO. SD-21-06053	APPLICANT/REPRESENTATIVE CHARLES PAW	POSITION OWNER	
DATE/TIME OF SHIPMENT DATE June 2, 2022 TIME	SHIPPING COMPANY / FORWARDER DHL	CONTACT NO. 7174765	
AWB/BL SG0192389	BUSINESS ADDRESS Bldg. 2 Units 364 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-VALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY	
OPTICAL MEDIA INFORMATION			
AHTN			
Title			
Artist			
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
	1 Each	SVC.IPAD PRO 11.XG.WIFI.256GB.GRAY-0TP 1 A2317	APPLE
	1 Each	SVC.IPAD PRO 11.XG.WIFI.256GB.GRAY-0TP 1 A2317	APPLE
SWORN UNDERTAKING			
1. I hereby accept the authority of OMB Agency to represent and act as agent in compliance with R.A. 9239 and its implementing rules and regulations.			
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PAGE NO. 87			
BOOK NO. 87			
SIGNATURE OF APPLICANT			
ATTY. RYAN C. CORTEZ			
NOTARY PUBLIC QUEZON CITY			
P.T. No. 2544877; 01/27/2022; O.C.			
IBP No. 178355; 02/15/2022;			
Adm. No. NP-071 (2021-2022)			
UNTIL DECEMBER 31, 2022			

OMB0606225662408



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PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT			
DATE OF APPLICATION Jun-06-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-VALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY		
OMB LICENSE NO. SD-21-06053	APPLICANT/REPRESENTATIVE CHARLES PAW	POSITION OWNER	
DATE/TIME OF SHIPMENT DATE June 3, 2022 TIME	SHIPPING COMPANY / FORWARDER DHL	CONTACT NO. 7174765	
AWB/BL SG0192406	BUSINESS ADDRESS Bldg. 2 Units 364 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-VALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY	
OPTICAL MEDIA INFORMATION			
AHTN			
Title			
Artist			
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
	1 Each	SVC.IPAD 6TH GEN.WIFI.128GB.SILVER 1 A2270	APPLE
	1 Each	SVC.IPAD AIR 4.WIFI.64GB.R GOLD-4TP 1 A2316	APPLE
SWORN UNDERTAKING			
1. I hereby accept the authority of OMB Agency to represent and act as agent in compliance with R.A. 9239 and its implementing rules and regulations.			
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3. I am not aware of any other person who may be claiming ownership of the same.			
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DOCS. NO. 43			
PAGE NO. 87			
BOOK NO. 87			
SIGNATURE OF APPLICANT			
ATTY. RYAN C. CORTEZ			
NOTARY PUBLIC QUEZON CITY			
P.T. No. 2544877; 01/27/2022; O.C.			
IBP No. 178355; 02/15/2022;			
Adm. No. NP-071 (2021-2022)			
UNTIL DECEMBER 31, 2022			

OMB0606225662460

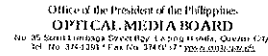


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PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT			
DATE OF APPLICATION Jun-06-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)	BUSINESS ADDRESS BEYOND THE BOX-VALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY		
OMB LICENSE NO. SD-21-06053	APPLICANT/REPRESENTATIVE CHARLES PAW	POSITION OWNER	
DATE/TIME OF SHIPMENT DATE June 1, 2022 TIME	SHIPPING COMPANY / FORWARDER DHL	CONTACT NO. 7174765	
AWB/BL SG0192271	BUSINESS ADDRESS Bldg. 2 Units 364 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-VALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY	
OPTICAL MEDIA INFORMATION			
AHTN			
Title			
Artist			
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
	1 Each	SVC.IPAD PRO 11.XG.WIFI.256GB.GRAY-0TP 1 A2317	APPLE
	1 Each	SVC.IPAD AIR 4.WIFI.64GB.R GOLD-4TP 1 A2316	APPLE
SWORN UNDERTAKING			
1. I hereby accept the authority of OMB Agency to represent and act as agent in compliance with R.A. 9239 and its implementing rules and regulations.			
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3. I am not aware of any other person who may be claiming ownership of the same.			
4. I hereby accept the authority of OMB Agency to represent and act as agent in compliance with R.A. 9239 and its implementing rules and regulations.			
DOCS. NO. 43			
PAGE NO. 87			
BOOK NO. 87			
SIGNATURE OF APPLICANT			
ATTY. RYAN C. CORTEZ			
NOTARY PUBLIC QUEZON CITY			
P.T. No. 2544877; 01/27/2022; O.C.			
IBP No. 178355; 02/15/2022;			
Adm. No. NP-071 (2021-2022)			
UNTIL DECEMBER 31, 2022			

OMB0606225662388



DOC NO
PAGE NO
BOOK NO
SERIES NO

OMB0603225661154

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OMB0603225661167

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. SGO1922771
Invoice Date 01-06-2022
Carrier XDHLE
Customer No. 0001130638
HAWB # BL SGO1922771

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-VMA11)
3RD FLOOR VMA11 SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date		Ship Method		Inco Terms		Credit Terms		
01-06-2022		new Mode_Domestic		DDP, Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total USD
A000003712	1262557610	ZP661-16617	SVC,IPAD AIR 4,WIFI,256GB,R GOLD-ITP		CN	1	EA	398.00
	000010		A2316					398.00
A000003749	1262564249	ZP661-16617	SVC,IPAD AIR 4,WIFI,256GB,R GOLD-ITP		CN	1	EA	398.00
	000010		A2316					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 64
Registration No. 198903166R
569086

Page No. 1 of 1
Invoice Ref. SGO1924045
Invoice Date 03-06-2022
Carrier XDHLE
Customer No. 0001130638
HAWB # BL SGO1924045

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-VMA11)
3RD FLOOR VMA11 SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
03-06-2022	new Mode_Domestic	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003760	1262240378	ZP661-16752	SVC,IPAD 8TH GEN,WIFI,128GB,SILVER	CN	1	EA	237.00
	000010	A2270					237.00
A000003763	1263082240	ZP661-16612	SVC,IPAD AIR 4,WIFI,64GB,R GOLD-ITP	CN	1	EA	398.00
	000010	A2316					398.00
COMMENT							Subtotal
							TAX
							TOTAL
							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. SGO1923289
Invoice Date 02-06-2022
Carrier XDHLE
Customer No. 0001130638
HAWB # BL SGO1923289

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-VMA11)
3RD FLOOR VMA11 SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
02-06-2022	new Mode_Domex	DDP, Delivered Duty Paid					
Rel#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003714	1262626326	ZP661-22036	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP	CN	1	EA	237.00
	000010	A2602					237.00
A000003733	1262122465	ZP661-20075	SVC,IPAD PRO 11,3G,WIFI,256GB,GRAY-ITP	CN	1	EA	474.00
	000010	A2377					474.00
COMMENT						Subtotal	711.00
						TAX	
						TOTAL	711.00
						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 64
Registration No. 198903166R
569086

Page No. 1 of 1
Invoice Ref. SGO1924046
Invoice Date 03-06-2022
Carrier XDHLE
Customer No. 0001130638
HAWB # BL SGO1924046

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
1634
Philippines

Ship Date	Ship Method	Inco Terms		Credit Terms			
03-06-2022	new Mode_Domestic	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003855	1263493372	ZP661-16610	SVC,IPAD AIR 4,WIFI,64GB,GRAY-ITP	CN	1	EA	398.00
	000010		A2316				398.00
A000003771	1263377465	ZP661-16612	SVC,IPAD AIR 4,WIFI,64GB,R GOLD-ITP	CN	1	EA	398.00
	000010		A2316				398.00
COMMENT							
							Subtotal
							TAX
							TOTAL
							USD
							796.00
							796.00
Goods imported for after-sales warranty support.							

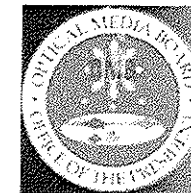
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 No. 35 Scout Limbaga Street Bgy. Lagang Honda, Quezon City
 Tel. No. 374-1393 • Fax No. 374-0237 • www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT					
DATE OF APPLICATION Jun-03-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OMB LICENSE NO. 1SD-21-05053		APPLICANT REPRESENTATIVE CHARLES PAW		POSITION OWNER	
DATE/TIME OF SHIPMENT DATE May 31, 2022 TIME		SHIPPING COMPANY / FORWARDER DHL		CONTACT NO. 717-6765	
AWB/BL SG01922010		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-8GC 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. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC.IPAD PRO 11,3G,WIFI,128GB,SILVER-1TP 1 A2377	APPLE	DYFMXFK71J	
	1 Each	SVC.IPHONE SE 2ND GEN.ROW,128GB,RED,CVAR 1 A2296	APPLE	FFMCF2LVPLK4	
	1 Each	SVC.IPAD 9TH GEN,WIFI,64GB,GRAY4TP 1 A2602	APPLE	XXKM665XPJ	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB Agents/Representatives to inspect shipment to ensure compliance with R.A. 9239 and its implementing rules and regulations. 2. that the copy of AWB/BL is submitted if true and correct. 3. that it is clearly understood that failure and/or refusal to comply with this undertaking 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.					
CHARLES PAW PRINTED NAME & SIGNATURE OF APPLICANT					



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OPTICAL MEDIA BOARD
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 Tel. No. 374-1393 • Fax No. 374-0237 • www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

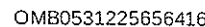
APPLICATION FOR IMPORT PERMIT					
DATE OF APPLICATION Jun-03-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OMB LICENSE NO. 1SD-21-05053		APPLICANT REPRESENTATIVE CHARLES PAW		POSITION OWNER	
DATE/TIME OF SHIPMENT DATE May 31, 2022 TIME		SHIPPING COMPANY / FORWARDER DHL		CONTACT NO. 717-6765	
AWB/BL SG01922035		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-8GC 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. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC.MLB 2.3GHZ,8GB,MBP13" ETSIAPPLE	APPLE	FV9814705KEHVVQDE	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB Agents/Representatives to inspect shipment to ensure compliance with R.A. 9239 and its implementing rules and regulations. 2. that the copy of AWB/BL is submitted if true and correct. 3. that it is clearly understood that failure and/or refusal to comply with this undertaking 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.					
CHARLES PAW PRINTED NAME & SIGNATURE OF APPLICANT					







OMB0603225661154



OMB0603225661157



	Official Receipt of the Republic of the Philippines		
	Nº 3880137 E		
	Date <u>June 1, 2022</u>		
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX WALL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	005	P 300.00	
1 Clearance	010	30.00	
TOTAL		P 330.00	
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;">  R. Deyto Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	Nº 3880138 E		
	Date <u>June 1, 2022</u>		
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX WALL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	005	P 300.00	
1 Clearance	010	30.00	
TOTAL		P 330.00	
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;">  R. Deyto 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-0522-001760

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 Name Charles Paw

Applicant Address or Corporate Address 3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Shipment Documents Assessment Reg. & Lic.

ASST-0522-002152 - Updated

Select Payment Method

Select Payment Method

Fee Type Amount
REGISTRY

Permit 500

LEGAL

Clearance 50

Total Amount 550

Business Details

Application Number APP-0522-001760

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 Name Charles Paw

Applicant Address or Corporate Address 3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw
Position President

SHIPMENT DETAILS

Date / Time of Shipment 27-05-2022 10:40

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01920616

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	PCS	SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP 1 A2316 F6

Business Details

Application Number APP-0522-001677

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 Name Charles Paw

Applicant Address or Corporate Address 3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Shipment Documents Assessment Reg. & Lic.

ASS1-0522-002055 - Updated

Select Payment Method

Select Payment Method

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

Business Details

Application Number APP-0522-001677

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 Name Charles Paw

Applicant Address or Corporate Address 3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 26-05-2022 04:25

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01919818

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	Format	Description
1 PC	SD	SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY-ITP1 A2567

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 SG01919818
Invoice Date 26-05-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL # SG01919818

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
26-05-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003681	1260765330	ZP661-22124	SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY-ITP	CN	1	EA 332.00	332.00
	000010	A2567					

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
569086

Page No 1 of 1
Invoice Ref SG01920616
Invoice Date 27-05-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL # SG01920616

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
27-05-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003689	1261129346	ZP661-16615	SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP	CN	1	EA 398.00	398.00
	000010	A2316					

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. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01921526
Invoice Date 30-05-2022
Carrier XDHLE
Customer No 0001130639
HAWB #/ BL # SG01921526

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
30-05-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000003503	1261599454 000020	661-12832	SVC,MLB,1.6GHZ,8GB,128GB,MBA 13"	CN	1 EA	307.00	307.00
A000003516	1261106863 000020	661-12566	SVC,MLB,1.4GHZ,8GB,128GB,MBP 13"	CN	1 EA	439.00	439.00

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.