PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF JULY 25, 2022

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
19/7/22	OMB IMPORT SERMIT FOR 5 INVOICE		
	SG01943670, SG01944465, SG01943669, SG01944458,		
	SG01943145,		
	PERMITS = 500 X 5	2,500.00	
	Clearance= 50 x 5	250.00	
	NOTARY = 150 X 1	150.00	
	/		2,900.0
21/7/22	OMB IMPORT PERMIT FOR 4 NVOICE		
	SG01945867, SG01945374, SG01945889, SG01945846		
	PERMITS = 500 X 4	2,000.00	
	Clearance= 50 x 3	150.00	
	NOTARY = 150 X 2	300.00	2,450.0
			2,430.0
			\sim
			
	TOTAL LIQUIDATION:		5350
PREPARED BY:	JENVER RAPISTA ADMIN		
APPROVED BY:	KA		
	ADMIN HEAD		

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

Date of Requisition: Jul 19, 2022 Date of Liquidation: Jul 25, 2022

	-			_		Date of ciquida									
		Desti	ination				Suppl	ier details		j					
Date	Particular	From	То	Amount	Remarks	Company name		Address	TIN#	SI#	OR#	Ref#	Vatable Sales	, Vat	Vat exem
19-Jul-22	permits	500	1 x 5 =	2,500.00	·		OMB II	MPORT PERM	IT FOR 5 II	NVOIC	 E	L			
	NOTARY	150	x 1 =	150.00		·		01944465, S				4458.	1	<u> </u>	
	CLEARANCE	50	x 5 =	250.00		SG01943145,							+		
21-Jul-22	permits	500	x 4 =	2,000.00			OMB II	MPORT PERMI	T FOR 4 IN	1VOIC	E				
	CLEARANCE	50 x 3 = 150.00				SG0194586	57, SG	01945374, S	G019458	89, S	G0194	15346			
	NOTARY	150	x 2 =	300.00											
								,							
											er e				

								***************************************					1		
									71-70-200-200			***************************************	1		
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					***************************************			**************************************					1		
				5,350.00	44								-		L
Less: Petty Ca					5,350.00			•	Applicable resulted to	if the liquid	dation from"		Applicable resulted to	if the liqu	idatior
Advances from	m (Advances to) em	ployee				j			er	mployee:				nployee:	esto
									Received by:				Received by		
Prepared by: JENIFER	R RAPISTA	Chi	ecked by:			Reviewed by:			Signature ov	er printed i	name of		Signature o		
	Signature/ date	Sig	gnature over prii Immediate Su	nted name of the uperior/ date		Signature over printed nam Petty Cash Custodian/ o			the Re	questor/ da	ate		of the Petty		
Note: "Remar	ks" shall be filled ou	it by the Petty (Cash Custodian												



Official Receipt of the Republic of the Philippines

		0001						
	Date	July 19,	2022					
Agency() PTI	CAL ME	DIA BOARD	Fund					
Payor BEY	OND THE BO	(YNALL SERVICE:	CENTER					
Nature Collecti	of on	Account Code	Amount					
1 Import Per	mik	605	P 500.00					
1 Charance		613	50.00					
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			-					
TOTA	L		r 550.00					
Amount in Wor	ds Bkw 97	L. I was a						
			th)					
☐ Cash	Drawee Bank	Number	Date					
☐ Check		 						
Money Order	7							
Received the am	ount stated	above.						
R. Defio								
Collecting Officer								
NOTE: Write the	e number : of check or	and date of this money order rece	s receipt on ived.					

in Settlement of th	e following:	ATTY, RYAN C. CORTEZ	
Particulars	Amount	NOTARY PUBLIC QUEZON CITY	
	-	NON VAT Reg. TIN No.: 138-541-197-000	1. 1
		Official Receipt No. 0077	
		Date_JUL_1 9 202	<u>!</u>
	+	Received from Fortallic Inc	- C
		TINBusiness Style	
Total Due Less: W/Tax	150	Address	
Total Amount Due Form of Pay		One Hundred Fighy 10 150.00)
Cash		in partial / full payment for Motorial ces's	72
50 Skins (S012) 2001-5000 BIR ATP NO OCHEAU00018: Date issued: 07-03-2620 Val Printed By: Joy CDS EM Em	kt: 07-02-2026	"HIS DOCUMENT SHALL NOT BE VALID FOR CLAMING HIPUT TAXES" THIS OPPORAL RECEIPS SHALL BE VALID FOR STOP THIS OPPORAL RECEIPS SHALL BE VALID FOR STOP	

QA -223UL 18 2010:58:36



Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

		APP	LICATION FOR						
DATE OF APPL	ICATION		BUSINESS NAME				NTACT NO.		
Jul-18-2022							86543561		
			*BUSINESS ADDRE	SS					
APPLICATION I	NO. (For OMB use	only)	BEYOND THE BOX	BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila					
*OMB LICENSE NO. ISD-21-05063			APPLICANTIREPRI	ESENTAT	IVE		SITION		
			CHARLES PAW			ow	NER		
DATEMME OF DATE July 14,			*SHIPPING COMPAN	Y / FOR	WARDER	*cc	NTACT NO.		
MME	2022		DHL			717-	6765		
			BUSINESS ADDRE	98		+-		~	
*AWB/BL			Bldg. 2 Units 3&4 O		strial Complex		INT OF ORIG	SIN	
SG01.943670		NAIA Ave, Paranagu			Chi	na			
				BUSINESS N.	AME				
ļ			SOURCE		BOXTALKSING				
*IMPORT SPEC	IFICATIONS:		SOURCE		*BUSINESS AI	DDRE	SS		
Others			RIGHTS		BEYOND THE				
İ					FLOOR C3 BO			REET, 28TH	
OPTICAL MEDI	AINFORMATION				TAGUIG CITY I	Metro			
AHTN	ATIVITORIWATION								
Title									
Artists									
Director									
Producer									
Content Type	 								
Media Format									
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	MANUEACTION	C FOU	PMENTINFORMATIO					- 100 m	
AHTN	Brand	G = 40	Model					C110100000	
70.111	51814		Model	Serial No.		Quantity		SID Code	
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		e Stati	ipers, iviouras, etc.)				Mald or Co.		
AHTN	Quantity	1	Description		Manufacturer			mper or SID IR No.	
		SVC	PAD PRO	+			 	140.	
	1 Each		WIFI,128GB,SILVER-	APPLE			NRLFFP97	75	
	1	ITP 1		1			1		
		SVC.	PAD PRO	1		_			
	1 Each	12.9,5	G,WIFI,256GB,GRAY-	APPLE			HJ4FMW77	мн	
		ITP 17	12378				1		
			PAD PRO	T T			1		
	1 Each	12.9,5	G,WIFI,256GB,GRAY-	APPLE			KFWRH7NL	99	
WODN LINES		ITP 1	V3/8 TRATE TO THE FORM P	-			i		
MANAGEM SAN SAN	TATANSSCIDED	anu c	WOTH TO DEFORE R				1		
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4. 100 by cert	tify to the correctness of the	informatio	given in connection with this	policeia	der ben bedarinen		\/		
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<u> </u>			WI I	1.45	NWLCOR	I EZ	HAR ES PAW		
p John			PYR N	ANY PUE	LIC QUE KOOD	NAME.	S SIGNATURE	F APPLICANT	
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OMB0718225713407

Adm No. NP-071(2021-2022) UNTIL DECEMBER 31, 2022

(ORIGINAL)

**	Repu	Official Receipt of the ublic of the Philippi	ines
	Nº	3881608	Е

~		1						
	Date		July 19, 2	20	22			
AgencyOPTICA	L MEI	ΊA	BOARD		Fund			
Payor	FOX	řal	Xa.inc.					
Nature of Collection			Account Code		Amount			
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l Cientanoe			613		50.00			
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TOTAL				1	550.00			
Amount in Word	S Strate		A Biển basa ô	·				
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☐ Cash	Drawee Bank		Number	Ī	Date			
☐ Check				T				
☐ Money Order				I				
Received the amount stated above.								
R. Davio								
·	(Col	ecting office	r				
NOTE: Write the number and date of this receipt on								

the back of check or money order received.

ACCOUNTABLE FORM No. 51-C

evised January, 1992 (ORIGINA									
	Rep		of the	cial Receipt of the of the Philippines					
	Nº	_	38816	1	10 E				
	Date		July 19,	202	2				
Agency OPTICA	L MEI	ΊA	BOARD	F	und				
Payor BEYOND THE BOX WHALL SERVICE CENTER									
Nature of Collection			Account Code	Amount					
i Import Pem	121		605	P	500.00				
! Clearance			613		50.00				
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TOTAL				550.00					
Amount in Word	S PARTY II		wi man basas	بخبت					
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☐ Cash	Drawee Bank		Number		Date				
Check				T					
☐ Money Order				346					
Received the amount stated above.									
R. Depto									
		Col	lecting Offic	er					
			nd date of t						
		_							

ACCOUNTABLE FORM No. 51-C Revised January, 1992

TOTAL

Amount in Words

☐ Cash

☐ Check

Money Order

(ORIGINAL)

	Rep	Official Receipt of the Republic of the Philippines						
	Nº	38816	12 E					
	Date	Date July 19, 2022						
gency OPTICA	L MEI	NA BOARD	Fund					
iyor BEYON	D THE BO)	(WALL SERVICE	CENTER					
Nature of Collection	}	Account Code	Amount					
Import Perm	1 %	605	P 500.00					
Clearance		613	50.00					
			-					

Collecting Officer NOTE: Write the number and date of this receipt on the back of check or money order received.

Drawee Bank

Received the amount stated above.

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

- 550.00

Official Receipt of the Republic of the Philippines

July 19, 2022

Agency OPTICAL MEDIA BOARD

BEYOND THE BOX WHALL SERVICE CENTER Nature of Account Amount Collection Code i Import Formit 605 P 500.00

Charana 613 50.00

Amount in Words

Drawee Bank Cash ☐ Check ☐ Money Order

Received the amount stated above.

TOTAL

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Application

APP-0722-001312

Import Permit

Application Type

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

DTI Registration Number

SEC

Registration CS201603686 Number

TIM

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

Mobile Number/s

+639952561585 Jeniferrapista@digits.ph

Email Address Type Of Organisation

Corporation

Website

Applicant Details

Applicant

Applicant Name/s

or Corporate

Charles Paw

Name

Shipment

Documents

Assessment

Reg. & Lic.

Applicant Name

Charles Paw

President

Position

SHIPMENT DETAILS

Date / Time of Shipment

13-07-2022 10:23

Shipping Company /

Contact Number 717-6765

AWL / BL

SG01943145

DHL

Business Address

Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin

CHINA Importer

Туре Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

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

Jptical Media Business Application

Business Details

Application Number

APP-0722-001312

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 CS201603686

Number 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

Website

Applicant Details

Applicant Position

President

Applicant Name/s

or Corporate Charles Paw

Name

Corporation

Assessment)

ASST-0722-001543 - Updated

Select Payment Method

Select Payment Method

Amount

Fee Type REGISTRY

500

Permit LEGAL Clearance

Total Amount

50

550

Application Number

APP-0722-001368

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

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

Type Of Organisation Corporation

ודמ

Registration Number

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

Mobile Number/s

+639952561585 Jeniferrapista@digits.ph

Email Address Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

President

Applicant Name/s

or Corporate Name

Charles Paw

Shipment

Position

Assessment

Reg. & Lic.

Applicant Name

Charles Paw

President

SHIPMENT DETAILS

Date / Time of

15-07-2022 04:08

Shipping Company / Forwarder

DHU

Contact Number

AWI / RI

Bldg, 2 Units 3&4 Oyster Industrial Complex

Business Address NAIA Ave, Paranaque City

717-6765

SG01944458

Point of Origin

Specifications

CHINA Importer

Type Import / Export

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

Assessment

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

JUAN CITY

SHIPMENT CONTENTS

Quantity Format Description

SD

ASST-0722-001602 - Updated Select Payment Method

Select Payment Method

Amount

500

50

550

Fee Type

REGISTRY

Permit

LEGAL Clearance

Total Amount

SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-ITP 1

SD

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

"ptical Media Business Application

Business Details

Application

Number

APP-0722-001368

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

Registration Number

SEC

Registration CS201603686

Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s Mobile Number/s

NΑ +639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation Website

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate

Name

Application Number

APP-0722-001314

Import Permit

Application Type

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

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

Type Of Corporation Organisation

DTI Registration Number

Registration CS201603686

Number 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

Shipment)

Documents

Assessment

Reg. & Lic.

Applicant Name

President

SHIPMENT DETAILS

Date / Time of

Position

14-07-2022 10:27

DHL

Shipping Company I Forwarder

717-6765

Contact Number AWL/BL

SG01943669

Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Business Address

Point of Origin

CHINA Importer

Type

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

Assessment)

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

SHIPMENT CONTENTS

Quantity Format Description

ASST-0722-001545 - Updated

Select Payment Method

Amount

500

50

Select Payment Method

Fee Type

Permit

LEGAL

Clearance

Total Amount

REGISTRY

SVC,IPAD PRO 11,3G,WIFI,256GB,SILVER-ITP 1

Reg. & Lic.

Optical Media Business Application

Business Details

Application Number

APP-0722-001314

Application

Import Permit

Business /

Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

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

TIN

Registration CS201603686 Number

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s Mobile Number/s NA +639952561585

Corporation

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Applicant Details

Applicant Position

Applicant Name/s

President

or Corporate Name

Application

APP-0722-001366

Import Permit

Application Type

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

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

Type Of Organisation

DTI Registration

Number SEC

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

+639952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Name/s

Name

or Corporate Charles Paw

Assessment

Reg. & Lic.

Applicant Name

Charles Paw President

SHIPMENT DETAILS

Date / Time of Shipment

Position

15-07-2022 04:02

Shipping Company / Forwarder

Contact Number

717-6765

AWL / BL

SG01944465

Business Address

Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin

CHINA Importer

Type Import / Export

Others

Documents (Assessment)

Amount

500

50

550

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

Shipment

Fee Type

REGISTRY

Permit

LEGAL Clearance

Total Amount

ASST-0722-001600 - Updated

Select Payment Method

Select Payment Method

SVC,MLB,8C CPU,8C GPU,8GB,512GB,MBA

Reg. & Lic.

Optical Media Business Application

Business Details

Application Number

APP-0722-001366

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

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

Type Of

Corporation Organisation

DTI

Registration Number

SEC

Registration CS201603686 Number

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mobile Number/s Email Address

+639952561585

Type Of Organisation

Jeniferrapista@digits.ph

Website

Corporation

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

	Nº	3881	6	95 E					
	Date	July 21	., 2	022					
Agency OF ITCAL MEDIA BOARD Fund									
Payor SEYOND THE BOX WHALL SERVICE CENTER									
Nature of Collection		Account Code	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amount					
limmit rom	iž.	605		× 500.00					
: Clearance		613	Ī	50.00					
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TOTAL			Ŀ	P 220.00					
Amount in Words	Fron R	inches Pille Daza	, s ^{an} au	de:					
☐ Cash	Drawee Bank	Number		Date					
☐ Check									
☐ 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.								

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

3881696 **E**

July 21, 2022

1	Agency	OPTICAL MEDIA BOARD	Fund	Į
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Payor REWARD THE BAY WHAT L SERVICE

rayor men	WAR : WE BOX	WALL SERVICE	ECENTER
Nature o	[Account Code	Amount
I Import Per	ann	605	p 500.00
i Clearance		613	50.00
			,
TOTA	L		P 550.00
Amount in Wor	ds pho Him	stred Phily Peace	Only
☐ Cash	Drawee Bank	Number	Date
Check			
☐ Money Orde	er		
Received the ar	nount state	1 above	

						_\					i
OTE:	Write	the	numbe	er ai	ıd d	ate	of	this	receipt	on	
	the ba	ck of	check	or m	oney	or	der	receiv	ved.		

Revised January, 1992

(ORIGINAL)



Official Receipt of the Republic of the Philippines

Date July 21, 2022								
Agency OPTH	AL ME	DIA BOAR	D Fund					
Payor	90	KTALKS, INC.	1 Against 17					
Nature o Collection	-	Account Code	Amount					
2 Import Per	mit	605	₽ 1,000.00					
i Clearance		613	50.00					
			Special Control					
			#1					
			-					
TOTA	L		P1,050.00					
Amount in Words One Three of Park Park Only								
Cash .	Drawee Bank	Number	Date					
☐ Check								
☐ Money Order								
Received the amount stated above.								
	(Collecting Off	icer					
		and date of	this receipt on					

In Settleme !! of th	e following:	ATTY. RYAN C. CORTEZ	
Particulars	Amount		
	T .	NOTARY PUBLIC QUEZON CITY	
	17	NON VAT Reg, TIN No.: 138-541-197-000	
		Official Receipt NEO 3 S	02
		Received from Boxda/ks /nc-	
7.4.15		TIN Business Style	
Total Due Less: W/Tax			
Total Amount Due	900	Address	
Form of Pay		Three tundred peros 12 90000	
Cash			—
Check		In partial! full payment for water percent	
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Printing Sciences Micro No. 04:	3P 201300000000012 D	late issued 12-28-18 trisk 12-27-25 Authorized Signature	

Application Number

APP-0722-001555

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business

Business Address

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

Type Of Organisation

DTI

Registration Number

SEC

Registration CS201603686 Number

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mobile Number/s

+639952561585 Jeniferrapista@digits.ph

Email Address Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

Applicant Name/s or Corporate

Charles Paw

APP-0722-001555

Import Permit

Optical Media Business Application

Business Details

Application Number

Application Type

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business

Business Address

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

Type Of Corporation Organisation

DTI

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Landline Number/s

86543561

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NA

Mobile Number/s

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

Applicant Name/s

President

or Corporate

Charles Paw

Shipment

Reg. & Lic.

Applicant Name

Charles Paw

President

SHIPMENT DETAILS

Date / Time of

Position

18-07-2022 12:41

Shipping Company / Forwarder

DHL

Contact Number

717-6765

AWL / BL

SG01945374

Business Address

Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin

Type

CHINA Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA SVC,MLB,10C CPU/16C GPU/16GB/1TB,MBP

ASST-0722-001831 - Updated

Select Payment Method

Select Payment Method

Fee Type REGISTRY Amount

500

Rermit LEGAL

Clearance

550 Total Amount

Application Number

APP-0722-001597

Application

Import Permit

Туре Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

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

Corporation

Type Of Organisation

DTI Registration

Number

SEC

Registration CS201603686 Number TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

Mobile Number/s

+639952561585

Email Address Type Of Organisation

Jeniferrapista@digits.ph Corporation

Website

Applicant Details

Applicant Position

Applicant Name/s

or Corporate Name

Charles Paw

President

Shipment

Assessment

Reg. & Lic.

Applicant Name

Charles Paw

Position President

SHIPMENT DETAILS

Shipment

19-07-2022 04:51

Shipping Company / Forwarder

DHL

Contact Number

717-6765

AWL/BL

SG01945867

Business Address

Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin

Туре

CHINA Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

1 SD SVC,IPAD MINI 6GEN,CELL,256GB,PURPLE-PPN

Assessment

SD

Shipment

Fee Type

Permit

LEGAL

Clearance

Total Amount

REGISTRY

SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1

Reg. & Lic.

Documents

ASST-0722-001877 - Updated

Select Payment Method

Amount

500

50

550

Select Payment Method

Optical Media Business Application

Business Details

Application Number

APP-0722-001597

Application Туре

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business

Business Address

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

Type Of Organisation

DTI Registration Number

SEC

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s Mobile Number/s

Email Address

+639952561585 Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Applicant Details

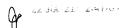
Applican Position

Website

President

Applicant Name/s or Corporate

Name





Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scott Limbaga Street Bgy. Laging Handa, Quezon City Tel. No. 374-1393 * Fax No. 374-0237 * www.cmb.cov.ph

PLEASE ACCOME	LISH ALL NECESSAR	Y INFORMATION *Requir	ed Entries / Selection					
	APP	LICATION FOR IN	IPORT PERMIT					
DATE OF APPLIC		BUSINESS NAME		CONTACT NO.				
Jul-20-2022			BOXTALKS INC 86543561					
APPLICATION NO. (For OMB use only)		*BUSINESS ADDRESS BEYOND THE BOX-BG	5 	OOD C2 DOMES	ACIO HIGH			
		STREET, 28TH ST. TAG	IUG CITY Metro Manila	LOOK C3 BONIF	ACIO IIIOII			
*OMB LICENSE NO.		APPLICANT/REPRES		POSITION				
ISD-21-05053		CHARLES PAW		OWNER				
DATE/TIME OF SHIPMENT		*SHIPPING COMPANY	/ CORWARDER	CONTACT NO.	ant -			
DATE July 19, 2	022	DHL	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	717-6765				
пмЕ		F						
AWB/BL		*BUSINESS ADDRESS	ter Industrial Complex	*POINT OF ORIG	GIN			
SG01945889		NAIA Ave, Paranaque	City	China				
			*BUSINESS NA	ME				
		SOURCE	BOXTALKSING					
*IMPORT SPECIF	ICATIONS:	OF		BUSINESS ADDRESS				
Others		RIGHTS	BEYOND THE	BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST.				
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Title								
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Director								
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Content Type								
Media Format								
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PERIPHERAL &	ACCESSORIES (i.e. Sta	impers, Moulds, etc.)		Mold or S	tamper or SID or			
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Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bay. Laging Handa, Quezon City
Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph

*BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila OMB LICENSE NO. SD-21-05053 CHARLES PAW OWNER OWNER *BUSINESS ADDRESS BIGG. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City IMPORT SPECIFICATIONS: OTHER SOURCE OF RIGHTS OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION WHTN HTN HTM INDUSTRIES ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHICAL MEDIA INFORMATION OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. OTHER BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST.	DATE OF APPLICATION NO. APPLICATION NO. OMB LICENSE NO. SD-21-05053 DATE:TIME OF SHI DATE:July 18, 202 TIME AWB/BL	(For OMB use of OMB us	BUSINESS NAME BOXTALKS INC "BUSINESS ADDRE: IN) BEYOND THE BOXE STREET, 28TH ST. TA "APPLICANTIREPRE CHARLES PAW "SHIPPING COMPAN DHL "BUSINESS ADDRE	SS BGC LOWE GUIG CIT SENTATIV	ER GROUND FL Y Metro Manila /E	86543561 OOR C3 BON POSITION OWNER	HFACIO HIGH	
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PRINTED NAME & SIGNATURE OF APPLICANT								
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DOC. NO: _ PAGENO TIE ON NOOS SERIES OP. 2022_ ATTY, RAH LECORTEZ

NOTARY PUBLIC QUEZON CITY
PTR No. 2564877; 01/27/202; Q.C.
18P No. 178355; 02/15/2022;
Re# No. 72112

MCLE Compiance No. VI – 003068
Adm No. NP-07/12/021-20/22

UNYIL DECEMBER 31, 2022

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY. SAM MARTIN DE PORRES
CUBAO.
30 #806 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Mania
1111
Philippines

Page No. 1 of 1 Invoice Ref. SG01945346 Invoice Date 18-07-2022 CArrier XDHLE Customer No. 0001130639 HAWB #/ BL #, SG01945346

Ship To:
BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Da	ite S	hip Method	Inco Terms		Cre	dit Terms	
18-07-2022	now	Mode_Domes Di	DP, Delivered Duty Paid				
Ref#	Delivery A	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
000004735	1277735760 0000		SVC.JPAD AIR 4,CELL,64GB,BLUE-PPN A2072	CN	1 EA	398.00	398.0
COMMENT					5	ubtotal TAX	398.00
						OTAL USD	398.00
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Goods in	ported for	after-sales wa	rranty support.				
		STRUCTIONS				····	
with 0.2 Export	Administration Reg	offware were exported a visitions, and may not be non-from the U.S. Depar	re-exported				

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 84 Registration No. 198903166R 569086

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
30 #50 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
Meto Maria
SAN JUAN CITY
1500
Philippings

		p Method	taco Terms			Credit	teams	
19-07-2022	now M	ode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Numb	er DESCRIPT	ION COO		ty L oped	nit Price	Line Total USD
000004787	1277710943 00001	PP661-2220 0	7 SVC,IPAD MINI 6GEN,CELL,256GB,PURPLI A2568	E-PPN CN	1	EΑ	379.00	379.0
000004789	1278121142 00001	ZP661-2203 0	4 SVC,IPAD 9TH GEN,WIFI,6 A2602	4GB,GRAY-ITP CN	1	EA	237.00	237.0
COMMENT						Subi		616,0
						TOT US	AL.	616.0
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	norted for a	fter-sales v	varranty support.					

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086 Page No. 7 of 1

(Impose Ref. 9001944:65

Invoice Date: 15-07-2022

Cattor XDHLE

Customer No. 0001130638

HAWR #/ BL 5 SQ01944465

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY. SAM MARTIN DE PORRES
CUBAO.
30 #56 MAYOR IGANCIO SANYOS DIAZ ST
QUEZON CITY
Metro Manika
1111
Philippines

Ship To:

80XTALKS INC (BEYOND THE BOX-VMALL)
3RO FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Dat	e Shi	p Method		Inco Terms			Crec	IIt Terms	
15-07-2022	now M	lode_Domes Di	DP, Delivered	Duty Paid					
Ref#	Delivery#	Part Number	Ł	DESCRIPTION >>		COO	Qty Shipped	Unit Price	Line Total
A000004750	1276418075 00002	661-16819 0	SVC,MLB,8	C CPU,8C GPU,8GB,51	2GB,MBA	CN	1 EA	307.00	307.0
COMMENT								rbtotat TAX	307.00
							ï	OTAL	307.00
								-	-
Candala	ported for a	fter-sales wa	rranty sur	port.					

with U.S. Export Administration Regulations, and may not be re-exposed or transferred without prior authoritation from the U.S. Department of commerce's Bureau of Export administration when required

-3

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBA.O
30 #59 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON GITY
UNITADANIS
1111
Philippines

Page No. 1 of 1 Invoice Ref. SG01945374 Invoice Date 18-07-2022 Cather XDHLE Gustomer No. 0001130638 HAWB #/ 8U. 4 SG01945374

Ship To:
BOXTAIKS INC (BEYOND THE BOX-VMALL)
3RD FILODR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Dat	e Ship	Method		Inco Terms				Cred	it Terms	
8-07-2022	now Mo	de_Domes	DDP, Deli	vered Duty Paid						
Ref#	Delivery#	Part Numb	iei	DESCRIPTION		coo	Q: Ship		Unit Price	Line Total USD
000004492	1277669988 000620	661-21306	5VC,I	MLB,10C CPU/16C GPU/16GB/1T	В,МВР	CN	1	EA	527.00	527.
000004790	1277314175 000020	661-16810	SVC.	MLB,8C CPU,7C GPU,8G8,256G6	В,МВА	CN	1	EA	307.00	307,
COMMENT									btotal TAX	834.0
								TC	OTAL USD	834.0
						•	-		****	
	AArtad Sa. at	ter-sales v	varranty	support.						

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:

80XTALKS INC.

8RGY-SAN MARTIN DE PORRES

CUBAO

30 856 MAYOR IGANCIO SANTOS DIAZ ST

QUEZON CITY

Metro Manile

1111

Philippines

Pute No. 1 of 1
Invaios Rot. SG01945889
Invaios Dute. 19-07-2022
Carrier XDHLE
Customer No. 0001130639
HAWB #/ BL # SG01945889

Ship To:

BOXTALKS, INC (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.

Metro Manila
TAGUIG CITY
1834
Philippines

				Cre	dit Terms	
new M	ode_Domes	DDP, Delivered Duty Paid				
elivery #	Part Numb	of DESCRIPTION	coo	Qty Shipped	Unit Price	Line Yotal USD
	661-08140)	SVC.MLB1.8GHZ.HSW.TUR8O,8GB.MBA 13*	CN	1 EA	307.00	307.0
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Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY. SAM MARTIN DE PORRES
CUBAO.
SA #66 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
11
Philippines

Page No 1 of 1 Invoice Ref SG01943145 Invoice Date 15-07-2022 Carrier XD-HLE Conformer No 0001103638 HAWIS BIBL # SG01943145

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Mania
SAN JUAN CITY
1500
Philippines

13-07-2022	now M	ode_Domes DC	P, Delivered Duty Paid				
Ref#	Delivery#	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
000004692	1275456422 000010	ZP661-22034	SVCJPAD 9TH GEN,WFI,64GB,GRAY-ITP A2602	CN	1 EA	237.00	237
COMMENT					TC	Diotal (AX PTAL ISD	237 (237 (

These commodates includingly or softener were registed to accordance with U.S. Export Administration Regulations, and may not be investigated of transitration with U.S. Export Administration Regulations, and may not be investigated of transitration without place authorities from the U.S. Dispartances of commerce's fluency of Export authority place which required

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY. SAM MARTIN DE PORRES
CUBAO
SOL STÉMAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Marila
1111
Philippines

Page No. 1 of 1
Invoice Ref. 5G01943669
Invoice Dute. 14-07-2022
Cattlet XOHLE
Gustomer No. 0001130638
HAWB #/BL # 5G01943669

Ship To: 80XTALKS INC (BEYOND THE BOX-VMALL) 3RD PLOOR VMALL SHOPPING CENTER, GREENHILLS. Meto Marial SAN JUAN CITY Philippines

Ship Dat	e Shi	p Method		Inco Terms				Cred	it Terms	
4-07-2022	new N	lode_Domes	DDP, Delivered	Duty Paid						
Ref#	Delivery#	Part Numb	ier	DESCRIPTION		cao	Qt Ship		Unit Price	Line Total USD
000004707	1276078908 00001	ZP661-2007 0	6 SVC,IPAD A2377	PRO 11,3G,WF1,256	B,SILVER-ITP	CN.	1	EA	474,00	474.0
COMMENT									ubtotal TAX	474,0
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Goods im	ported for a	ifter-sales	warranty su	pport.						
These commodile	SPECIAL WE es. technology or so	Cware were export.	id in accordance							
or transferred with	dimenstration Hegyl rust prior authorizati au of Explot admini	on from the U.S. O.	to montress							

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:

BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
30,#56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Motro Manila
1111
Philippines

Page No. 1 of 1
Inventor Ref. \$G01943670
Inventor Oato 14-07-2022
Carrier XDHLE
Customer No. 0001130639
HAWR #/ BL # \$G01943670

Ship To:

80XTALKS, INC. (8EYOND THE 80X-8GC)
LOWER GROUND FLOOR C3
80NIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

A000004611 1276079 A000004620 1275996 A000004698 1275997	Part Numb 9608 ZP661-2033 900010 5298 ZP661-2007 900010	5 SVC,IPAD PRO A2378	Paid DESCRIPTION 12.9,5G,WIFI,256G8,G 11.3G,WIFI,128G8,StL		COO	Qty Shipp		Unit Price 664.00	Line Yotal USD 684.00
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		A2377		VER-ITP	GN	1	ĒΑ	474.00	474.0
COMMENT	740 ZP661-2033 000010		12.9.5G,WFI,256GB,G	SRAY-ITP	CN	1	ĔΑ	664.00	664.0
				***************************************			TO	ototal AX TAL SD	1802.00 1802.00
									-
Goods imported	for after-sales v	warranty suppor	rt.						

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086 Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO.
39 #55 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manils
1111
Philippines

Ship To: BOXTALKS INC (BEYOND THE BOX-VMALL) BRO FLOOR VMALL SHOPPING CENTER. GREENHILLS METO Manila SAN JUAN CITY 1500

Ship Da	te	Ship	Method	inco Terms			Cred	it Térms	
15-07-2022		new Mo	xde_Domes Di	DP, Delivered Duty Paid					
Ref#	Deli	very#	Part Number	DESCRIPTION	COC	Qt Ship		Unit Price	Line Total USD
A000004687	127670	000010	ZP661-16613	SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP A2316	CN	. 1	EA	398.00	398.00
A000004730	127652	000010	ZP661-20335	SVC_IPAD PRO 12.9,5G,WFI,256GB,GRAY-IT A2378	PCN	1	EA	664.00	664.00
COMMENT								ibtotal TAX	1062.00
							۲	OTAL USD	1062.00
				irranty support.					

SECONDIFICATIONS

SECONDIFICATIONS

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