

# DIGITAL WALKER CORP

Period Covered:

DECEMBER 2-7, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
12/2/2022	CHINO DE LEON-LAYOUT OF LIGHTS AND LABELLING IN DW GLORIETTA	
	GUADA TO AYALA	13.00
	AYALA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON-LAYOUT OF LIGHTS AND LABELLING IN DW ONE BONI	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GUADA	20.00
	GUADA TO MARKET	15.00
	MARKET TO ONE BONI	15.00
	CHINO DE LEON-CHINO DE LEON-LAYOUT OF LIGHTS AND LABELLING IN DW SM AURA	
	ONE BONI TO MARKET	15.00
	MARKET TO GUADA	15.00
12/5/2022	ARVIN GAVINO-VAULT FOR REPAIR IN DW BAY	
	MAIN OFFICE TO GREENHILLS	20.80
	GREENHILLS TO MAIN OFFICE	20.80
	RESTY SOLOMON-REPAINTING OF MODULE DIPLAY, CASHIER WALL & ADDITIONAL ROLL UP LOCK SET IN DW VMALL	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO VMALL	137.50
	VMALL TO MAIN OFFICE	139.50
	RESTY SOLOMON-REPAINTING OF MODULE DIPLAY, CASHIER WALL & ADDITIONAL ROLL UP LOCK SET IN DW VMALL	
	1 GAL SMOKE GRAY PAINT	630.00
	1 GAL GLOSS WHITE PAINT	675.00
	2 PCS ROLLER FOAM	50.00
	2 PCS PAINT TRAY	90.00
	RESTY SOLOMON-REPAINTING OF MODULE DIPLAY, CASHIER WALL & ADDITIONAL ROLL UP LOCK SET IN DW VMALL	
	MAIN OFFICE TO FARMERS	20.00
	FARMERS TO 15TH AVE	10.00
	15TH AVE TO FARMERS	10.00
	FARMERS TO MAIN OFFICE	20.00
	RESTY SOLOMON-REPAINTING OF MODULE DIPLAY, CASHIER WALL & ADDITIONAL ROLL UP LOCK SET IN DW VMALL	
	OT MEAL	50.00
	CHINO DE LEON-LAYOUT OF LIGHTS AND MODULE IN DW ERMITA/ DISMATLE OF LIGHTS AND LAYOUT IN DW MOA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO RECTO	20.00
	RECTO TO PEDRO GIL	15.00
	PEDRO GIL TO EDSA	15.00
	EDSA TO MOA	15.00
	MOA TO TAFT	15.00
	TAFT TO CUBAO	24.00
	CUBAO TO MAIN OFFICE	20.00

12/6/2022	ARVIN GAVINO-DELIVER LIGHTS FOR REPAIR FOR DW BAY AREA		
	MAIN OFFICE TO INTERLIGHTING	80.00	160.00
	INTERLIGHTING TO MAIN OFFICE	80.00	
	ARVIN GAVINO-PURCHASED 5 METERS STRIPLIGHT FOR DW MOA		1,640.00
	220 W STRIPLIGHT	1,640.00	
	ARVIN GAVINO-PURCHASED 5 METERS STRIPLIGHT FOR DW MOA IN STUDIO 88		68.80
	MAIN OFFICE TO STUDIO 88	32.00	
	STUDIO 88 TO MAIN OFFICE	36.80	
	MARTIN DUMAS-MAKING OF KEY FOR THE DOUBLE LOCK DOOR IN DW SM AURA		60.00
	MAIN OFFICE TO AURORA	30.00	
	AURORA TO MAIN OFFICE	30.00	
	CHINO DE LEON-REPLACEMENT OF STRIPLIGHT CONVERTED TO LED DW MOA		59.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO TAFT	24.00	
	TAFT TO MOA	15.00	
	CHINO DE LEON-REPLACEMENT OF BUSTED MODULE LIGHT IN DW SHAW SHAN6-KILA		71.00
	MOA TO TAFT	15.00	
	TAFT TO SHAW	20.00	
	SHAW TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
12/7/2022	ARVIN GAVINO-PURCHASED LIGHTS FOR DW BY AREA		
	6 PCS LIGHTS	840.00	1,985.00
	1 PC 7W LIGHT	95.00	
	7 LIGHTS LABOR REPAIR	1,050.00	
	ARVIN GAVINO-PICK UP 4 PINLIGHTS FOR DW THE BAY		
	OMB TO INTERLIGHTING	68.80	148.80
	INTERLIGHTING TO MAIN OFFICE	80.00	
	FRED CHUA-PURCHASED SLIDING DOOR LOCK FOR DW SM AURA		623.00
	1 PC SLIDING DOOR	623.00	
TOTAL:			7,006.20

Prepared by: JEN RAPISTA  
ADMIN

Approved by: MAYROS MORALES  
ADMIN HEAD