

REIMBURSEMENT

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jennifer Kapista

Date of Requisition:

Date of Liquidation:

[illegible]

NOTE: WE USED THE OLD ACCT # OF AUC UNDER MRS. MINIM
DUE TO THE NEW ACCT # IS STILL NOT APPROVED
BY THE BANK

Prepared by:

Janifer 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

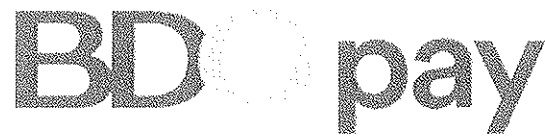
Applicable if the liquidation resulted to
"Advances to" employee:

Received by:

Signature over printed name of the Petty
Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

✓ Transaction Successful



instaPay

Sent Money to
Asia United Bank via InstaPay
049130002984
MARIA MELINDA FERRER

REGULAR SA-INDIVIDUAL

●●●●●●●●4946

Aug 16 2022 11:54 AM

Reference No.: 20220816092421199uP13xM3

Amount

PHP 560.00 ✓

Service Fee: PHP 25.00

Deducted Amount: PHP 585.00

Thank you for using BDO Pay!

Agency National Telecommunications Commission
Application for Permit to Import (Customer Premises Equipment)
Office Quezon City (NCR)
Workflow State BOC Clearance - Quezon City

Records			
Name		Options	
NTC Import Permit or Release Clearance		View Record PDF	
Attachments			
Attachment Name		File	Options
[REQUIRED] 1. Proforma Invoice		DIGITS TRADING CORP. - IFCO2208919 0088159525 0088159524 CI.pdf	Options disabled for verified attachments
2. NTC Accreditation (for Traders/Resellers)		WDN DIGITS TRADING CORP 2022.pdf	REMOVE
3. Manufacturers' Certification of Compliance to FCC rules		File not yet uploaded	Upload Attachment
4. Technical Aspects - Frequency		File not yet uploaded	Upload Attachment
5. Airway Bill or Packing List		DIGITS TRADING CORP. - IFCO2208919 0088159525 0088159524 PI.pdf	REMOVE

Details of the Application (PDF View) | (View Change History)



NATIONAL TELECOMMUNICATIONS COMMISSION
(Customer Premises Equipment)
Fixed Land Mobile Services Division
100 Road, First Triangle, Diliman, Quezon City

APPLICATION FOR PERMIT TO IMPORT
RADIO EQUIPMENT, PARTS AND ACCESSORIES
WIRELESS DATA NETWORK GADGET
EQUIPMENT, PARTS AND ACCESSORIES CPE, PARTS AND ACCESSORIES

Date Aug-15-2022
Permit No.

*Required Documents:
1. APPLICATION TYPE: IMPORT PERMIT
2. APPLICANT: DIGITS TRADING CORPORATION
3. ADDRESS: Lot 8 Block 46 Dight Hing Ignacio Santos Drive St. San Martin De Porres Cebu Quezon City, Metro Manila
4. TELEPHONE NUMBER: 09150341168
5. BROKER / REPRESENTATIVE NAME: Marcelo L. Dolon
ADDRESS: Bldg 2 Units 3&4 Cyber Industrial Complex NATA Ave, Parañaque City
CITY: 1609224042000
6. DEALER'S PERMIT NO: DPN-NT-00990-17
7. EXPIRATION DATE: September 27, 2022
8. PURPOSE: RESALES
9. COUNTRY OF ORIGIN: Hong Kong

INVOICE DATES	Invoice No.	Invoice Date	Source of Equipment / Accessories
2022-08-15	0088159524	2022-08-15	Manufacturer (PMA) - Digitals Trade Corp. Inc. Ltd
RADIO EQUIPMENT	ABTN	Type / Model	Quantity
			Invoice No.
			Approved (Yes/No)
MINI ENDORSE	ABTN	Type / Model	Quantity
			Invoice No.
			Approved (Yes/No)
MINI ENDORSE	ABTN	Type / Model	Quantity
			Invoice No.
			Approved (Yes/No)

Abn No.	
EQUIPMENT	
ABTN	Type / Model
	Quantity
	Invoice No.
	Approved (Yes/No)
MINI ENDORSE	
ABTN	Type / Model
	Quantity
	Invoice No.
	Approved (Yes/No)

110 ENTRY CERTIFY that the above entries are true and correct and I shall be liable for any willful false statement made in this application form under the Revised Penal Code.



NTC0615225748385

KATHERINE GO

Signature user Printed Name of Applicant

Remarks History

Remark	Posted by	Date
1. In case of payment error, kindly check first if payment has been debited in your account. If debited in your account, kindly email mistg-helpdesk@customs.gov.ph or helpdesk@mail.nsw.gov.ph to address the concern. Note 1: Pay only once for each transaction; NTC-NCR will not be responsible for double/multiple payments made for the same transaction. 2. Use a BancNet debit card accepted by NSW for online payment (view the BancNet website for the list of accredited banks). 3. First-time applicants without a BancNet debit card can manually pay through the nearest NTC Regional Office. In case of Manual payment, please bring the following: a.) NSW application printout, b.) Authorization letter, c.) Valid IDs. Note 2: Please inform the NTC Regional Office to indicate the NSW Reference Number in the NTC Official Receipt. After a successful manual payment, send a scanned copy of the NTC Official Receipt to ntcncr@ntc.gov.ph; use this Subject Format: [NSW Reference No.] #ManualPayment (e.g., NTC0619142312124 #ManualPayment). Note 3: Manual payment will be allowed only for first-time applicants; succeeding applications should be paid online using the BancNet debit card allowed by NSW.	Randel 2022	Aug 16, 10:07:41 AM

Payment Log

Workflow State	Fee Type	Amount Due	Receipt / Payment Reference / SAD Entry No.	Payment Mode	Date Paid
	Permit Fee	PHP240.00	• Bank Trace No : 657671 • Payment Provider : Asia United Bank • Card Type : Gold Plus • NSW Receipt Number : 295551-1	Bancnet Gateway	
RECEIVE					08-16-2022
	Doc. Stamp Tax	PHP30.00	• Bank Trace No : 657671 • Payment Provider : Asia United Bank • Card Type : Gold Plus • NSW Receipt Number : 295551-1	Bancnet Gateway	
RECEIVE	E-payment transaction Fee	Php10.00	• Bank Trace No : 657671 • Payment Provider : Asia United Bank • Card Type : Gold Plus • NSW Receipt Number : 295551-1	Bancnet Gateway	08-16-2022

Total Amount Paid:

DIGITS TRADING CORPORATION
MEMBER OPTIONS

Php280.00

Create new application

My applications

My brokers

My registrations

My profile

Workflow Date

RECEIVE 2022-08-16

PROCESS 2022-08-17

AUTHORIZE 2022-08-17

AUTHORIZE2 2022-08-17

AUTHORIZE3 2022-08-17

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Approval History

paid

Agency National Telecommunications Commission
 Application for Application for Permit to Import (Customer Premises Equipment)
 Office Quezon City (NCR)
 Workflow State RECEIVE

Attachments

	Attachment Name	File	Options
[REQUIRED]	1. Proforma Invoice	INVOICE - 0009131949.pdf	REMOVE
[OPTIONAL]	2. NTC Accreditation (for Traders/Resellers)	WDN BOXTALKS INC 2022.pdf	REMOVE
[OPTIONAL]	3. Manufacturers' Certification of Compliance to FCC rules	File not yet uploaded	Upload Attachment
[OPTIONAL]	4. Technical Aspects - Frequency	Philippines NTC cert Apple A2567 permanent.pdf	REMOVE
[OPTIONAL]	5. Airway Bill or Packing List	PACKING LIST - 0009131949.pdf	REMOVE

Details of the Application ([PDF View](#)) | ([View Change History](#))



NATIONAL TELECOMMUNICATIONS COMMISSION
 Customer Premises Equipment
 Fixed/Land Mobile Services Division
 BIR Road, East Triangle, Diliman, Quezon City

APPLICATION FOR PERMIT TO IMPORT
 RADIO EQUIPMENT, PARTS AND ACCESSORIES /
 WIRELESS DATA NETWORK GADGET /
 EQUIPMENT, PARTS AND ACCESSORIES / CPE, PARTS AND ACCESSORIES

Date: Aug-22-2022
 Permit No:

*Required Entries / Selection

1. *APPLICATION TYPE: IMPORT PERMIT
 2. APPLICANT: BOXTALKS INC
 3. ADDRESS: 3Q # 56 Mayor Ignacio Santos Diaz St. San Martin De Porres Cubao Quezon City, Metro Manila
 4. *TELEPHONE NUMBER: 5709608
 5. BROKER / REPRESENTATIVE NAME: Marcela L. Dolor
 ADDRESS: BLDG. 2 UNITS 3 AND 4 OYSTER INDUSTRIAL COMPLEX NAIJA AVE. PARANAQUE CITY 1700
 TIN NO. 009234042000
 6. DEALER'S PERMIT NO: DP-NC-0817-16
 EXPIRATION DATE: October 24, 2022
 7. *PURPOSE: RESELL
 8. COUNTRY OF ORIGIN: Singapore

INVOICE DETAILS

Invoice No.	Invoice Date	Source of Equipment / Accessories
0009131949	August 8, 2022	APPLE SOUTHASIA PTE LTD 7, ANGMO KIO STREET 64 SINGAPORE 569086

RADIO EQUIPMENT

AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)

WDN INDOOR

AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)
	IPAD MINI WI-FI 64GB SPACE GRAY-PPN	5 Pieces	0009131949	

WDN OUTDOOR

AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)

CPE EQUIPMENT

AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)

NON-RADIO / ACCESSORIES

AHTN	Type / Model	Quantity	Invoice No.	Approved (Yes / No)

I HEREBY CERTIFY that the above entries are true and correct and I shall be liable for any wilful false statement made in this application form under the Revised Penal Code.

NTC0822225755423

KATHERINE GO
 Signature over Printed Name of Applicant

Katherine Go



INVOICE

Apple South Asia Pte Ltd
7, Ang Mo Kio Street 64
Singapore 569086

Delivery Date 15-Aug-2022
Web Ref No 2110425335
Carrier XJSP

INVOICE NO	INVOICE DATE	PAGE NO
0009131949	8-Aug-2022	1 of 1

S BOXTALKS INC.
O 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
L BRGY SAN MARTIN DE PORRES, CUBAO
D QUEZON CITY Metro Manila
T Philippines
O 1109

S BOXTALKS INC.
H 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
I BRGY SAN MARTIN DE PORRES, CUBAO
P QUEZON CITY Metro Manila
T Philippines
O 1109

SALES ORDER NO.	CUSTOMER PO NO.	SAP NO.	CREDIT TERMS
1015711632	801004958	1286162696	
SHIP DATE	POE	HAWB	SHIP METHOD
15-Aug-2022	MNL	XJ1286162696	FOB

ITEM NO.	PART NO.	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
000070	MK7M3PP/A	IPAD MINI WI-FI 64GB SPACE GRAY-PPN A2567 CN	5	5	\$487.00	\$2,435.00

COMMENT	QUANTITY	5
	TAX	
	FREIGHT	
	MISCELLANEOUS	
	TOTAL	\$2,435.00

Stated in USD

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.

This is a computer generated invoice which does not require any signature

Commercial Invoice



SHIP FROM:	SHIP TO:
Brandpath APAC Limited on behalf of Fitbit Singapore Pte Ltd. Phase 1, Sun Wah Cold Storage, 215 Wu Shan Road, Tuen Mun, New Territories, Hong Kong	DIGITS TRADING CORP. Lot 8 Blk 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines

BILL TO:
DIGITS TRADING CORP. Lot 8 Blk 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines

Invoice No:	BR/GG/2022-0919	Date:	09-Aug-22
Reference No:	0088159524 0088159525	Destination:	Philippines
Purchase Order No:	801006693 801006767	Ship By:	DHL Express - Air
		Tracking number	7901823156

Product Code	Description	QTY (PCS)	Unit Price (USD)	Total (USD)
--------------	-------------	-----------	------------------	-------------

Items in this shipment

Charge 5,Hook & Loop Band,Charcoal,Large SKU: FB181HLGYL HTS/HS Code: 9113904000 ECCN: EAR99 Country of Origin: China UPC Code: 810038856803	10	18.90	189.00
Charge 5,Soft Gold/Lunar White,FRCJK SKU: FB421GLWT-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: China UPC Code: 810038855905	10	104.25	1,042.50
Luxe,Black/Black,FRCJK SKU: FB422BKBK-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Malaysia UPC Code: 810038854489	40	87.38	3,495.20
Luxe,Soft Gold/White,FRCJK SKU: FB422GLWT-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Malaysia UPC Code: 810038854502	30	87.38	2,621.40

Product Code	Description	QTY (PCS)	Unit Price (USD)	Total (USD)
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Items in this shipment

Luxe/Charge 5,Retail Charging Cable SKU: FB181RCC HTS/HS Code: 8544429090 ECCN: EAR99 Country of Origin: China UPC Code: 810038857794	20	9.68	193.60
Sense, Carbon/Graphite, FRCJK SKU: FB512BKBK-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Taiwan UPC Code: 811138036997	10	196.74	1,967.40
Ace 3,Blue/Green,FRCJK SKU: FB419BKBK-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Vietnam UPC Code: 810038853116	10	50.20	502.00
Charge 5,Graphite/Black,FRCJK SKU: FB421BKBK-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: China UPC Code: 810038855899	130	104.25	13,552.50

Incoterms	DAP	Total (USD)	23,563.60
Total G.W.(kg)	58.00	Total Cartons	26
		Total Units	260.00

TOTAL AMOUNT IN USD

Twenty Three Thousand Five Hundred Sixty Three Dollars and Sixty Cents

For Customs Purposes Only

PETTY CASH LIQUIDATION REPORT REIMBURSEMENT

Requestor's Name: JENIFER RAPISTA

Date of Requisition: Aug 16, 2022

Date of Liquidation: Aug 22, 2022

[illegible]

Prepared by: JENIFER RAPISTA
Requestor's Signature/ date

Checked by: WVW
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		
	Nº 3882328 E		
	Date August 16, 2022		
Agency OPTICAL MEDIA BOARD		Fund	
Payor DIGITS TRADING CORP.			
Nature of Collection		Account Code	Amount
1 Import Permit		605	500.00
1 Clearance		613	50.00
TOTAL			P 550.00
Amount in Words Five Hundred 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.			
R. Deyto Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

Business Details

Application Number APP-0822-001063

Application Type Import Permit

Business / Trade Name DIGITS TRADING CORP.

Nature of Business Importer

Business Address LOT 8 ., BLOCK 46 DIGITS BLDG., Ignacio Santos Diaz St., San Martin De porres, Cubao., Quezon City., Metro Manila., 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS200813185

TIN 007-105-971

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website Http://digits.ph/

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Applicant Address or Corporate Address 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 09-08-2022 09:40

Shipping Company / Forwarder GLX FORWARDING INC.

Contact Number 8511184

AWL / BL BR/GG/2022-0919

Business Address 4341A CLIFFER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin HONGKONG

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address 56 Mayor Ignacio Santos Diaz St. San Martin De Porres Cubao Quezon City

SHIPMENT CONTENTS

Quantity	Format	Description
10	PCS	Charge 5, Soft Gold/Lunar White, FRCJK
40	PCS	Luxe, Black/Black, FRCJK
30	PCS	Luxe, Soft Gold/White, FRCJK
10	PCS	Sense, Carbon/Graphite, FRCJK
10	PCS	Ace 3, Blue/Green, FRCJK
130	PCS	Charge 5, Graphite/Black, FRCJK

Business Details

Application Number APP-0822-001063

Application Type Import Permit

Business / Trade Name DIGITS TRADING CORP.

Nature of Business Importer

Business Address LOT 8 ., BLOCK 46 DIGITS BLDG., Ignacio Santos Diaz St., San Martin De porres, Cubao., Quezon City., Metro Manila., 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS200813185

TIN 007-105-971

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website Http://digits.ph/

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Applicant Address or Corporate Address 56, Mayor Ignacio Santos Diaz St., San Martin De Porres, Cubao Quezon City, Metro Manila, 1109

Shipment Documents Assessment Reg. & Lic.

ASST-0822-091252 - Updated

Select Payment Method

Select Payment Method

Fee Type Amount

REGISTRY

Permit 500.00

LEGAL

Clearance 50.00

Total Amount 550.00

888232

Commercial Invoice



SHIP FROM:	Brandpath APAC Limited on behalf of Fitbit Singapore Pte Ltd. Phase 1, Sun Wah Cold Storage, 215 Wu Shan Road, Tuen Mun, New Territories, Hong Kong	SHIP TO:	DIGITS TRADING CORP. Lot 8 Bldg 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines
BILL TO:	DIGITS TRADING CORP. Lot 8 Bldg 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines		
Invoice No:	BR/GG/2022-0919	Date:	09-Aug-22
Reference No:	0088159524 0088159525	Destination:	Philippines
Purchase Order No:	801006693 801006767	Ship By:	DHL Express - Air
Tracking number	7901823156		

Items in this shipment

Product Code	Description	QTY (PCS)	Unit Price (USD)	Total (USD)
Charge 5, Hook & Loop Band Charcoal, Large				
SKU:	FB181HL.GYL	10	18.90	189.00
HTS/HS Code:	9113904000			
ECCN:	EAR99			
Country of Origin:	China			
UPC Code:	810038856803			
Charge 5, Soft Gold/Lunar White, FRCJJK				
SKU:	FB421GLWT-FRCJJK	10	104.25	1,042.50
HTS/HS Code:	8517620090			
ECCN:	5A992			
Country of Origin:	China			
UPC Code:	810038855905			
Luxe, Black/Black, FRCJJK				
SKU:	FB422BKBK-FRCJJK	40	87.38	3,495.20
HTS/HS Code:	8517620090			
ECCN:	5A992			
Country of Origin:	Malaysia			
UPC Code:	810038854489			
Luxe, Soft Gold/White, FRCJJK				
SKU:	FB422GLWT-FRCJJK	30	87.38	2,621.40
HTS/HS Code:	8517620090			
ECCN:	5A992			
Country of Origin:	Malaysia			
UPC Code:	810038854502			

Product Code	Description	QTY (PCS)	Unit Price (USD)	Total (USD)
--------------	-------------	-----------	------------------	-------------

Items in this shipment

Luxe/Charge 5, Retail Charging Cable				
SKU:	FB181RCC	20	9.88	193.60
HTS/HS Code:	8544429090			
ECCN:	EAR99			
Country of Origin:	China			
UPC Code:	810038857794			
Sense, Carbon/Graphite, FRCJJK				
SKU:	FB512BKBK-FRCJJK	10	196.74	1,967.40
HTS/HS Code:	8517620090			
ECCN:	5A992			
Country of Origin:	Taiwan			
UPC Code:	811138036997			
Ace 3, Blue/Green, FRCJJK				
SKU:	FB419BKBU-FRCJJK	10	50.20	502.00
HTS/HS Code:	8517620090			
ECCN:	5A992			
Country of Origin:	Vietnam			
UPC Code:	810038853116			
Charge 5, Graphite/Black, FRCJJK				
SKU:	FB421BKBK-FRCJJK	130	104.25	13,552.50
HTS/HS Code:	8517620090			
ECCN:	5A992			
Country of Origin:	China			
UPC Code:	810038855899			

TOTAL AMOUNT IN USD

Twenty Three Thousand Five Hundred Sixty Three Dollars and Sixty Cents

For Customs Purposes Only

Incoterms	DAP	Total (USD)
	Total G.W.(kg)	26
	58.00	260.00
	Total Cartons	26
	Total Units	23,563.60

**PETTY CASH LIQUIDATION REPORT
REIMBURSEMENT**

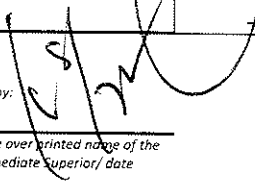
Requestor's Name: **JENIFER RAPISTA**

Date of Requisition: Aug 2, 2022

Date of Liquidation: July 21, 2022

Date	Particular	Destination		Amount	Remarks	Supplier details			St#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
		From	To			Company name	Address	TIN#						
2-Aug-22	OMB PERMIT	500 x 2		1,000.00										
	CLEARANCE	50 X 2		100.00	OMB IMPORT APPLICATION FOR APPLE SHIPMENT VIA GLX 2 INVOICE BATCH 9 AND 10									
						INVOICE #:	0009079811							
						INVOICE #:	0009048418							
13-Jul-22	NTC PERMIT	270 x 2		540.00	OMB IMPORT APPLICATION FOR APPLE SHIPMENT VIA GLX 2 INVOICE BATCH 9 AND 10									
	EPAYMENT FEE	10 x 2		20.00										
						INVOICE #:	0009079811							
						INVOICE #:	0009048418							
17-Aug-22	SHORTRANGE BATCH 8, 9 AND 10				NTC SHORTRANGE APPLICATION FOR APPLE SHIPMENT VIA GLX - BATCH 8, 9 AND 10, 2022									
	FILING FEE (FF) BTCH 9 & 10	180 X 2 INVOICE		360.00										
	REG	50 x 15 UNITS		750.00		INVOICE #:	0009079811							
	DST	30 x 2		60.00		INVOICE #:	0009048418							
	FILING FEE (FF) BATCH 8	180 X 1 INVOICE		180.00		INVOICE #:	0008929044							
	REG	50 x 10 UNITS		500.00										
	DST	30 x 1		30.00										
				3,540.00										
Less: Petty Cash Received				3,540.00										
Advances from (Advances to) employee														

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: _____

Applicable if the liquidation resulted to "Advances to" employee:
Received by: _____



Signature over printed name of the Requestor/ date

Signature over printed name of the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian



ACCOUNTABLE FORM No. 51-C
Revised January, 1992



(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		N ^o 3881995 E	
		Date August 2, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BOXTALKS INC.			
Nature of Collection	Account Code	Amount	
Import Permit	605	P 500.00	
Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pounds Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 R. Deyto 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	
		N ^o 3881996 E	
		Date August 2, 2022	
Agency OPTICAL MEDIA BOARD		Fund	
Payor BOXTALKS INC.			
Nature of Collection	Account Code	Amount	
Import Permit	605	P 500.00	
Clearance	613	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pounds Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 R. Deyto Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

		OFFICIAL RECEIPT Republic of the Philippines National Telecommunications Commission	
Accountable Form No. 51 Revised January, 1992		ORIGINAL	
DATE		No. 1259728	
PAYOR BOXTALKS INC.			
NATURE OF COLLECTION		AMOUNT	
IMPORT PERMIT		P 500.00	
REGISTRATION FEE		50.00	
CITY		50.00	
TOTAL		P 600.00	
AMOUNT IN WORDS Six Hundred Pounds Only			
<input type="checkbox"/> Cash	<input type="checkbox"/> Treasury Warrant	Received from the Amount Stated Above	
<input type="checkbox"/> Check	<input type="checkbox"/> Money Order		
Treasury Warrant, Check, Money Order Number			
Date of Treasury Warrant, Check, Money Order		 R. Deyto COLLECTING OFFICER	

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

		OFFICIAL RECEIPT Republic of the Philippines National Telecommunications Commission	
Accountable Form No. 51 Revised January, 1992		ORIGINAL	
DATE		No. 1259729	
PAYOR BOXTALKS INC.			
NATURE OF COLLECTION		AMOUNT	
IMPORT PERMIT		P 500.00	
REGISTRATION FEE		50.00	
CITY		50.00	
TOTAL		P 600.00	
AMOUNT IN WORDS Six Hundred Pounds Only			
<input type="checkbox"/> Cash	<input type="checkbox"/> Treasury Warrant	Received from the Amount Stated Above	
<input type="checkbox"/> Check	<input type="checkbox"/> Money Order		
Treasury Warrant, Check, Money Order Number			
Date of Treasury Warrant, Check, Money Order		 R. Deyto COLLECTING OFFICER	

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

Business Details

Application Number APP-0822-000052

Application Type Import Permit

Business / Trade Name BOXTALKS INC.

Nature of Business Importer

Business Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number N/A

Contact Details

Landline Number/s 86543561

Fax Number/s N/A

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website N/A

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 18-07-2022 03:21

Shipping Company / Forwarder GLX FORWARDING INC.

Contact Number 8511184

AWL / BL 0009048418

Business Address 4341A CLIPPER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin SINGAPORE

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109

SHIPMENT CONTENTS

Quantity	Format	Description
10 PCS	SD	IPHONE 13 BLUE 512GB A2633-ITP A2633 CN

Business Details

Application Number APP-0822-000052

Application Type Import Permit

Business / Trade Name BOXTALKS INC.

Nature of Business Importer

Business Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number N/A

Contact Details

Landline Number/s 86543561

Fax Number/s N/A

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website N/A

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-0822-000056 - Updated

Select Payment Method

Select Payment Method

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

088 199 ₱

Business Details

Application Number APP-0822-000053

Application Type Import Permit

Business / Trade Name BOXTALKS INC.

Nature of Business Importer

Business Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number N/A

Contact Details

Landline Number/s 86543561

Fax Number/s N/A

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website N/A

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 25-07-2022 03:27

Shipping Company / Forwarder GLX FORWARDING INC.

Contact Number 8511184

AWL / BL 0009779811

Business Address 4341A CLIPPER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin SINGAPORE

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109

SHIPMENT CONTENTS

Quantity	Format	Description
5 PCS	SD	IPAD WI-FI 64GB SPACE GRAY-PPN A2602 CN

Business Details

Application Number APP-0822-000053

Application Type Import Permit

Business / Trade Name BOXTALKS INC.

Nature of Business Importer

Business Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number N/A

Contact Details

Landline Number/s 86543561

Fax Number/s N/A

Mobile Number/s 09952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website N/A

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-0822-000057 - Updated

Select Payment Method

Select Payment Method

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

888 199 6

Records	Name	Options
NTC Import Permit or Release Clearance	View Record PDF	
Attachments	Attachment Name	File Options
(REQUIRED) 1. Proforma Invoice	INVOICE - 0909079811.pdf	Options disabled for verified attachments
2. NTC Accreditation (for Traders/Resellers)	WDN-BOXITALKS INC.2022.pdf	REMOVE
3. Manufacturer's Certification of Compliance to FCC rules	File not yet uploaded	Upload Attachment
4. Technical Aspects - Frequency	Philippines NTC cert Apple A2602 permanent.pdf	REMOVE
5. Airway Bill or Packing List	PACKING LIST: 0909079811.pdf	REMOVE

Details of the Application (PDF View) | (View Change History)



NATIONAL TELECOMMUNICATIONS COMMISSION
Customer Premises Equipment
Fixed Land Mobile Services Division
RTR Road, First Triangle Bldg., Quezon City

APPLICATION FOR PERMIT TO IMPORT
RADIO EQUIPMENT, PARTS AND ACCESSORIES/
WIRELESS DATA NETWORK GADGET/
EQUIPMENT PARTS AND ACCESSORIES / CPE PARTS AND ACCESSORIES

Date: Jul 26, 2022
Permit No:

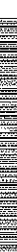
- Required Fields Selection
1. APPLICATION TYPE: IMPORT PERMIT
 2. APPLICANT: BOXITALKS INC.
 3. ADDRESS: 302 + 36 Major Ignacio Santos Bldg. St. San Martin De Porres, Cubao, Quezon City, Metro Manila 5700605
 4. TELEPHONE NUMBER: Marcelo L. Dano
 5. BROKER REPRESENTATIVE NAME: Bldg. 2 Etna, 1841 Orsola Industrial Complex NALA Ave. Pasig City 140214043000
 6. DEALERS PERMIT NO.: DE-NC-081716
 7. EXPIRATION DATE: October 24, 2022
 8. COUNTRY OF ORIGIN: HONG KONG
 9. COUNTRY OF ORIGIN: Singapore

Source of Equipment / Accessories	Invoice No.	Invoice Date	Invoice Value	Quantity	Unit	Approved	Approved Date
IMPORTED FROM OVERSEAS	0909079811	Jul 26, 2022	PHP280.00	1	UNIT	Approved	2022

W/LN NUMBER	W/LN TYPE	Type / Model	Quantity	Invoice No.	Approved	Approved Date
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022
W/LN 001234567	W/LN 001234567	W/LN 001234567	1	0909079811	Approved	2022

THE USER (TRADER) shall be deemed to have accepted and shall be liable for any actual, false, statement made in this application form under the Revised Penal Code.

NTC0726225724562



Signature over Printed Name of Applicant

Remarks History	Remark	Posted by	Date	Amount Due	Receipt / Payment Reference / SAB Entry No.	Payment Mode	Date Paid
Payment Log	Doc. Stamp Tax			PHP30.00		Banquet Gateway	07-28-2022
State	Permit Fee			PHP240.00		Banquet Gateway	07-28-2022

- RECEIVE E-payment transaction
- Bank Trace No.: 045344
 - Payment Provider: Asia United Bank
 - Card Type: Gold Plus
 - NSW Receipt Number: 288968-1

Total Amount Paid:

PHP280.00

07-28-2022

Records

Name: Options: NTC Import Permit or Release Clearance View Record | PDF

Attachments

Attachment Name	File	Options
[REQUIRED] 1. Proforma Invoice	INVOICE - 0009048418.pdf	Options disabled for verified attachments
2. NTC Accreditation (for Traders/Resellers)	WDM BOX TALKS INC. 2022.pdf	REMOVE
3. Manufacturers' Certification of Compliance to FCC rules	File not yet uploaded	Upload Attachment
4. Technical Aspects - Frequency	Philippines NTC cert Apple A2633 permanent.pdf	REMOVE
5. Airway Bill or Packing List	PACKING LIST - 0009048418.pdf	REMOVE

Details of the Application (PDF View | New Change History)



NATIONAL TELECOMMUNICATIONS COMMISSION
Customer Premises Equipment
Fixed Land Mobile Services Division
Rm. Head East Triangle Bldg., Quezon City

APPLICATION FOR PERMIT TO IMPORT
RADIO EQUIPMENT PARTS AND ACCESSORIES/
WIRELESS DATA NETWORK GADGET /
EQUIPMENT PARTS AND ACCESSORIES / CPE PARTS AND ACCESSORIES

Date: Jul-26-2022
Permit No:

1. APPLICANT: IMPORT PERMIT
BOYTALES INC.
30 P St. New Igman Surma Bldg. St. San Martin De Porres Cubao Quezon City, Metro Manila, 5709008
2. ADDRESS: Maco L. Daler
Bldg. 2 Units 1&4 Oscar Industrial Complex NALA Ave. Parangarue City
08021442900
3. BROKER REPRESENTATIVE NAME: TIN NO.
DPS-NC-081716
4. EXPIRATION DATE: 08/08/24-2022
5. COUNTRY OF ORIGIN: Singapore

INVOICE DETAILS		Invoice No.		Invoice Date		Source of Equipment / Accessories	
0009048418		0009048418		July 18, 2022		APPEL, SCOTTISHA PLETHO, 7 ANDRIMIO STREET 64 SINGAPORE 300068	
Purchased Point ATTN		Type / Model		Quantity		Invoice No.	
						Approved Attn / Sign	

ATTN	Type / Model	Quantity	Invoice No.	Approved Attn
ATTN	PHONE 1 BELL'S 1300 2022-11-11	30 Pieces	0009048418	
ATTN	Type / Model	Quantity	Invoice No.	Approved Attn
ATTN	Type / Model	Quantity	Invoice No.	Approved Attn
ATTN	Type / Model	Quantity	Invoice No.	Approved Attn
ATTN	Type / Model	Quantity	Invoice No.	Approved Attn
ATTN	Type / Model	Quantity	Invoice No.	Approved Attn
ATTN	Type / Model	Quantity	Invoice No.	Approved Attn

1. THE APPLICANT'S NAME, ADDRESS, AND CONTACT INFO, SHALL BE KNOWN BY ANY APPLICANT WHO SUBMITTAL MADE IN THE APPLICATION FORM UNDER THE PERMIT FEE.

NTC0726235724544



KATHERINE CO
Signature over Printed Name of Applicant

Remarks History	Posted	Date	Amount	Receipt / Payment Reference / SAD Entry No.	Payment Mode	Date Paid
Payment Log						
Workflow						
State						

Doc. Stamp Tax PHP30.00 Bank Trace No.: 045574 Bancnet Gateway 07-26-2022

RECEIVE Permit Fee PHP240.00 Bank Trace No.: 045574 Bancnet Gateway 07-26-2022

RECEIVE E-payment transaction Fee Php10.00 Bank Trace No.: 045574 Bancnet Gateway 07-26-2022

Total Amount Paid:

Php280.00



NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Rd. East Triangle Diliman Quezon City
STATEMENT OF ACCOUNT

SOA REG

DATE : August 17, 2022

SOA No.28-2022-08-012262 :

APPLICANT :

BOXTALKS INC.

License/Certificate No. SRD - SRD REGISTRATION

FEE	QTY	FEE	QTY	FEE	QTY	Amount
SRD	180	2	+			360.00
REGISTRATION FEE:	50	x	15			750.00
DST Fee	30	x	2			60.00
TOTAL AMOUNT :						₱1,170.00

Note: Payment should be made on/before / / either in the form of Cashier's/ Manager's Cheque/ Postal Money Order payable to National Telecommunications Commission-NCR.

PREPARED BY:	REVIEWED BY:	APPROVED BY:
JEFFREY ALVARO		LYZEL M. CARINUGAN

Paid under OR No. 1250 Amount : ₱1,170.00

Date : AUG 17, 2022 Cashier: AMA/ISD/MOS

Version 2.1.0.7

Any corrections and/or alterations will invalidate this Statement of Account.

For Accounting Use Only

App

REPUBLIC OF THE PHILIPPINES

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.: OP-28-2022-08-

General Fund

Code 101

DATE : August 17, 2022

ORDER OF PAYMENT

The Collecting Officer

Cash Unit

Please issue Official Receipt in favor of

BOXTALKS INC.

QUEZON CITY

(Address/Office of Payor)

in the amount of One Thousand One Hundred Seventy Pesos

(₱1,170.00)

for payment of

SRD - REGISTRATION

(Purpose)

as per SOA No. : 28-2022-08-012262

DATE : August 17, 2022

Please deposit the collections under Bank Account(s):

(For NTC-NCR use ONLY)

Account No.	Name of Bank	Amount
3402-26xx-xx	Land Bank of the Philippines	₱ 1,170.00
TOTAL :		₱1,170.00

MA. LYN N. BATA / HYDEE DEL ROSARIO/MARIA ANGELA S. PII

*SOA - Statement Of Account

Any corrections and/or alterations will invalidate this Order of Payment

Payment should be made on the date of issuance of this Order of Payment



NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Rd. East Triangle Diliman Quezon City
STATEMENT OF ACCOUNT

SOA REG

DATE : August 17, 2022

SOA No.28-2022-08-012259 :

APPLICANT :

BOXTALKS INC.

License/Certificate No. SRD - SRD REGISTRATION

FEE	QTY	FEE	QTY	FEE	QTY	Amount
SRD	180	1	+			180.00
REGISTRATION FEE:	50	x	10			500.00
DST Fee	30	x	1			30.00
TOTAL AMOUNT :						₱710.00

Note: Payment should be made on/before / / either in the form of Cashier's/ Manager's Cheque/ Postal Money Order payable to National Telecommunications Commission-NCR.

PREPARED BY:	REVIEWED BY:	APPROVED BY:
JEFFREY ALVARO		LYZEL M. CARINUGAN

Paid under OR No. Amount : ₱710.00

Date : AUG 17, 2022 Cashier: AMA/ISD/MOS

Version 2.1.0.7

Any corrections and/or alterations will invalidate this Statement of Account.

For Accounting Use Only

App

REPUBLIC OF THE PHILIPPINES

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.: OP-28-2022-08-

General Fund

Code 101

DATE : August 17, 2022

ORDER OF PAYMENT

The Collecting Officer

Cash Unit

Please issue Official Receipt in favor of

BOXTALKS INC.

QUEZON CITY

(Address/Office of Payor)

in the amount of Seven Hundred Ten Pesos

(₱710.00)

for payment of

SRD - REGISTRATION

(Purpose)

as per SOA No. : 28-2022-08-012259

DATE : August 17, 2022

Please deposit the collections under Bank Account(s):

(For NTC-NCR use ONLY)

Account No.	Name of Bank	Amount
3402-26xx-xx	Land Bank of the Philippines	₱ 710.00
TOTAL :		₱710.00

MA. LYN N. BATA / HYDEE DEL ROSARIO/MARIA ANGELA S. PII

*SOA - Statement Of Account

Any corrections and/or alterations will invalidate this Order of Payment

Payment should be made on the date of issuance of this Order of Payment



INVOICE

Apple South Asia Pte Ltd
7, Ang Mo Kio Street 64
Singapore 569086

Delivery Date 1-Aug-2022
Web Ref No 1016709340
Carrier XJSP
INVOICE NO 0009079811 INVOICE DATE 25-Jul-2022 PAGE NO 1 of 1

S BOXTALKS INC.
30 #56 MAYOR IGNACIO SANTOS DIAZ ST
H BRGY SAN MARTIN DE PORRES, CUBAO
L QUEZON CITY Metro Manila
D Philippines
T 1169
O

SALES ORDER NO.		CUSTOMER PO NO.		SAP NO.	CREDIT TERMS	
1016709340		801006064		1279881656		
SHIP DATE	POE	SHIP METHOD				
1-Aug-2022	MNL	XJ1279881656		FOB		
ITEM NO.	PART NO.	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
000010	MXZK3PPIA	IPAD WIFI 64GB SPACE GRAY-PPN		5	\$320.00	\$1,600.00
COMMENT						
Stated in USD				QUANTITY	5	
				TAX		
				FREIGHT		
				MISCELLANEOUS		
				TOTAL	\$1,600.00	

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.

This is a computer generated invoice which does not require any signature



INVOICE

Apple South Asia Pte Ltd
7, Ang Mo Kio Street 64
Singapore 569086

Delivery Date 25-Jul-2022
Web Ref No 2110647107
Carrier XJSP
INVOICE NO 0009048418 INVOICE DATE 18-Jul-2022 PAGE NO 1 of 1

S BOXTALKS INC.
30 #56 MAYOR IGNACIO SANTOS DIAZ ST
H BRGY SAN MARTIN DE PORRES, CUBAO
L QUEZON CITY Metro Manila
D Philippines
T 1169
O

SALES ORDER NO.		CUSTOMER PO NO.		SAP NO.	CREDIT TERMS	
1016741568		801006160		1277590417		
SHIP DATE		POE		SHIP METHOD		
25-Jul-2022		MNL		XJ1277590417 HAWB FOB		
ITEM NO.	PART NO.	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
000030	MLQG32PPIA	IPHONE 13 BLUE 512GB A2633-ITP		10	\$1,121.00	\$11,210.00
COMMENT				ORDERED	SHIPPED	
				10	10	
				QUANTITY		
				TAX		
				FREIGHT		
				MISCELLANEOUS		
				* TOTAL		\$11,210.00

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.

This is a computer generated invoice which does not require any signature



INVOICE

Apple South Asia Pte Ltd
7, Ang Mo Kio Street 64
Singapore 569086

Delivery Date 21-Jun-2022
Web Ref No 2110619686
Carrier XJSP

INVOICE NO	INVOICE DATE	PAGE NO
0008929044	14-Jun-2022	1 of 1

S BOXTALKS INC.
O 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
L BRGY SAN MARTIN DE PORRES, CUBAO
D QUEZON CITY Metro Manila
T Philippines
O 1109

S BOXTALKS INC.
H 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
I BRGY SAN MARTIN DE PORRES, CUBAO
P QUEZON CITY Metro Manila
T Philippines
O 1109

SALES ORDER NO.	CUSTOMER PO NO.	SAP NO.	CREDIT TERMS
1016629522	801005946	1266680833	
SHIP DATE	POE	HAWB	SHIP METHOD
21-Jun-2022	MNL	XJ1266680833	FOB

ITEM NO.	PART NO.	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
000120	MHDK3ZP/A	IPHONE 11 RED 128GB A2221-ITP A2221 CN	10	10	\$560.00	\$5,600.00

COMMENT

Stated in USD

QUANTITY	10
TAX	
FREIGHT	
MISCELLANEOUS	
TOTAL	\$5,600.00

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.

This is a computer generated invoice which does not require any signature