

PAYMENT REQUEST FORM

Date Requested: 04-Nov-22
Requestor's Name: JENIFER RAPISTA
Company: DIGITS TRADING CORP.
Department/Branch: IMPORTATION DEPT.
Amount: PHP 1,879.35

Date Needed: 11-Nov-22

Start: _____

End: _____

Note: Maximum allowable Date needed is 15 working days from date of request, liquidation is on or before 5 working days after completion of purpose.

Detailed Purpose: RMA DEFECTIVE ITEMS SHIPBACK TO INSTA360
Statement # FEDEX 740944388

Attachment (please specify): COPY OF FEDEX BILLING

REQUESTED BY: JENIFER RAPISTA
Requestor's print name & signature

☐ CASH

☒ DEPOSIT

BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT

Bank/Branch: _____

Account Name: FEDERAL EXPRESS PACIFIC

Account Number: _____

APPROVED BY: _____
Immediate Head print name & signature

Executive (if applicable)

Note: Accounting Department process payables is **3 working days** upon received of original Payment Request Form. Please attached approved quotation or any proof that can support your request. This form will be used for **NON P.O** item such as contract & permits, meal allowance, transportation and etc.

FOR ACCOUNTING USE ONLY

Accounting Dept:	Finance Department		
	Processed by:	Verified by:	Approved by:
Received by: _____ Print name & signature	_____ Print name & signature	_____ Print name & signature	_____ Print name & signature



COVER NOTE
BILLING STATEMENT

FEDERAL EXPRESS PACIFIC, LLC
VAT Reg. TIN # 275-540-614-00000
11/F, Zuellig Building
Makati Avenue cor. Paseo de Roxas,
Makati City, 1200, Philippines

DIGITS TRADING CORP.
L8 BLK 46 DIGIT BLDG IGNACIO
SANTOS DIAZ SAN MARTIN
DE PORRES QUEZON CITY PH 1111
12% Customer VAT

TIN NO. 007-105-971-000

ACCOUNT NUMBER: XXXXX1422

PAGE NUMBER	Page 1 of 3
DATE	10/12/2022
STATEMENT NUMBER	740944388
PAYMENT DUE DATE	11/11/2022
GRAND TOTAL PHP	1,879.35

REMITTANCE ADVICE

PLEASE RETURN THIS FORM WITH YOUR PAYMENT TO RECEIVE PROPER CREDIT, THANK YOU.

ACCOUNT NUMBER:	XXXXX1422
CUSTOMER TIN NO.	007-105-971-000

DATE	10/12/2022
STATEMENT NUMBER	740944388
PAYMENT DUE DATE	11/11/2022
GRAND TOTAL PHP	1,879.35

Total Reimbursement Amount	0.00
VAT Exempt Sales	0.00
Zero Rated Sales	0.00
VATable Sales	1,678.00
VAT Amount	201.35
Grand Total	PHP 1,879.35
WHT Amount	(33.56)
Net Payable Amount	1,845.79

New enhancement to multiple-piece shipment (MPS)

The calculation of chargeable weight for MPS shipment will be changed effective from Apr 25. Please refer to the eNews (fedex.com/en-ph/service-news.html) for details.

For other payment methods, please visit
www.fedex.com/en-ph/billing/offline-payment.html

FedEx Online Payment Portal



Pay anytime, anywhere

Simply scan the code with your
smartphone to pay bill securely and
quickly via credit cards.

<https://www.fedex.com/payment>

For more information on FedEx billing

Please visit <http://fedex.com/en-ph/billing.html>

To contact us regarding your invoice inquiries & payments,
please go to <http://fedex.com/en-ph/invoice>

Please make all inquiries/disputes within 30 days from the date of this billing

COVER NOTE
BILLING STATEMENT

PLEASE SIGN AND RETURN THIS COPY TO FEDERAL EXPRESS.

(FedEx Copy)

ACCOUNT NUMBER: XXXXX1422

DIGITS TRADING CORP.
L8 BLK 46 DIGIT BLDG IGNACIO
SANTOS DIAZ SAN MARTIN
DE PORRES QUEZON CITY PH 1111
12% Customer VAT

TIN NO. 007-105-971-000

DATE	10/12/2022
STATEMENT NUMBER	740944388
PAYMENT DUE DATE	11/11/2022
GRAND TOTAL PHP	1,879.35

RECEIVED BY: _____
(SIGNED AND PRINT NAME)

DATE: _____

Permit to Use (PTU) No : 1112-052-000070-CAS
Date Issued : 10/24/2012
Serial No : 740000001 - 749999999

**THIS DOCUMENT IS NOT VALID
FOR CLAIM OF INPUT TAX.**



FEDERAL EXPRESS PACIFIC, LLC
VAT Reg. TIN # 275-540-614-00000
11/F, Zuellig Building
Makati Avenue cor. Paseo de Roxas,
Makati City, 1200, Philippines

BILLING STATEMENT

Freight Billing Summary

Account Number XXXXX1422

DIGITS TRADING CORP.
L8 BLK 46 DIGIT BLDG IGNACIO
SANTOS DIAZ SAN MARTIN
DE PORRES QUEZON CITY PH 1111
12% Customer VAT

TIN NO. 007-105-971-000

Page Number	Page 2 of 3
Date	10/12/2022
Statement Number	740944388
Shipment Period	09/29 - 10/06
Payment Due Date	11/11/2022
Grand Total	PHP 1,879.35

Summary by Charge Type

Number of Shipments	1
Freight Charges	1,353.00
Local Processing Fees	200.00
Other Charges	125.00
Total Before VAT	1,678.00

Total Number of Shipments	1
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Total Reimbursement Amount	0.00
VAT Exempt Sales	0.00
Zero Rated Sales	0.00
VATable Sales	1,678.00
VAT Amount	201.35

Grand Total **PHP 1,879.35**

For more information on FedEx billing

Please visit <http://fedex.com/en-ph/billing.html>

To contact us regarding your invoice inquiries & payments,
please go to <http://fedex.com/en-ph/invoice>

Please make all inquiries/disputes within 30 days from the date of this billing

In compliance with local regulations, FedEx does not apply any dynamic fuel surcharges to your billing.

FedEx Rate Changes in 2022

Effective January 3, 2022, the FedEx shipping rates, surcharges and zone index will be adjusted. For more details, please visit fedex.com/ph or contact your local FedEx Customer Service team.

Permit to Use (PTU) No : 1112-052-000070-CAS

Date Issued : 10/24/2012

Serial No : 740000001 - 749999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.



Billing Details

Page 3 of 3

Account Number	XXXXX1422	Date	10/12/2022
Account Name	DIGITS TRADING CORP.	Statement Number	740944388

Detail by Payment Type			
Ship Date	09/29/2022	Sender (PAGA)	Recipient (HKGX)
Air Waybill Number	770028882630	JENIFER RAPISTA	YUKI LAI
Service Type	2P		INSTA360
Pieces	1	L8 BLK 46 DIGIT BLDG IGNACIO	UNIT F ON 8TH FLOOR, MAI KEI
Weight	2.2 kg	SANTOS DIAZ SAN MARTIN DE PORR	INDUSTRIAL BUILDING, NO. 5 SA
Bill To	Shipper	QUEZON CITY PH 1111	HONGKONG HK 999077
Shipper Reference			
Delivery Information	10/03/2022 11:02	Freight Charges	1,353.00
	C.HOP	Additional FRT Charge	200.00
Dimension	17x10x4inch	Additional FRT Charge	125.00
		VAT	201.35
		Total	1,879.35

We calculated your charges based on a dimensional weight of 2.2 kg.

BILL SHIPPER Subtotal:	(PHP) 1,879.35
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