PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF JULY 29, 2022

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
35 /7/00	0.40 44507 077 077 077 077		
25/7/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01948088, SG01948107		
	SG01948088, SG01948107		
	PERMITS = 500 X 2	1,000.00	9
	Clearance 50×9 50×2	100.00	<u>)/</u>
			1,100.00
26/7/23	OMB IMPORT PERMIT FOR 1 INVOICE		
,-,	SG01948089		
	7. 3001940009		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 1	150.00	700.0
			700.0
27/7/22	OMP IMPORT REPAIR FOR 3 MU/CIEF		
2////22	OMB IMPORT PERMIT FOR 2 INVOICE		
	SG01949016, SG01948979		
	-		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 5 50 X 2	100.00	
			1,100.00
29/7/22	OMB IMPORT PERMIT FOR 2 INVOICE		
(OMB IMPORT PERMIT FOR 2 INVOICE SG01950361/S001950325		
<u> </u>			
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 2	300.00	
			1,350.00
			······································
	TOTAL LIQUIDATION:		4250
	TO THE EIGODATION.		7430
	(10		
00004000 00	Milk		
PREPARED BY:	JEMPER MAPISTA		
	Admin		
	\mathcal{V}		
APPROVED BY:	KAT d		
	ADMIN HEAD		

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

Date of Requisition: Jul 25, 2022

Date of Liquidation: Jul 29, 2022

		Desti	nation			Si	pplier details							
Date	Particular	From	То	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
2S-Jul-22	permits	500	x 2 =	1,000.00		OME	IMPORT PERM	IT FOR 2 I	NVOIC	 :E	***************************************			
M444	CLEARANCE	50 :	c 2 =	100.00		\$G01948088, \$G01948107								
26-Jul-22	permits	500	x1=	500.00		OMB IMPORT PERMIT FOR 1 INVOICE								
	CLEARANCE	50 :	<1=	50.00		1	SG0194			-		+	<u> </u>	-
	NOTARY	150	x 1 =	150.00			300134	0003			***			
27-Jul-22	permits	500	x 2 =	1,000.00		OMI	IMPORT PERM	IIT FOR 2 I	NVOIC	E				
	CLEARANCE	50	κ 2 =	100.00			G01949016, S	G019489	979					
29-Jul-22	permits	500	x 2 =	1,000.00		OME	IMPORT PERM	IT FOR 2 II	NVOIC	E				-
	CLEARANCE	50	(1 =	50.00		\$G01950361, \$G01950329								
	NOTARY	150	x 2 =	300.00				***************************************						
			**************************************							*****	Fig. 1			
													-	
				4,250.00	***************************************	***************************************								
ess: Petty Ca	sh Received			4,230.00	4,250.00			Applicabl	e if the liqu	idation		Applicable	if the lie	uidation
Advances from	m (Advances to) em	ployee					Territoria de la constanta de	resulted to	o "Advance employee:			resulted t		ces to"
$-(\ell)$	(0)					•		Received by:				Received by	<i>!</i> :	
repared by A	RAPISTA	Ch	ecked by:			Reviewed by:		Signature o	ver printed	name of		Signature o	over print	ed name
Requestors	Signature/ date	Sig	gnature over prir Immediate Su	nted name of the perior/ date		Signature over printed name of th Petty Cash Custodian/ date		the Ri	equestor/ d			of the Pett		
	ks" shall be filled ou													

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

	Rep	Official Receipt of the Republic of the Philippines						
	Nº	38817			60 E			
Arris no que y papereiro a con-	Date	5.5		_				
Agency			150//2101/		Fund			
Payor	MD INE A	Tit.	ul servce c	<u> </u>	TEA			
Nature of InCollection			Account Eade	Ī	Amount 500.00			
Catanos			613	1	50.00			
		_		H				
				T				
				F				
	\rightarrow	_		t				
				L				
TOTAL				7	* ***			
Amount in Words		_		_				
	Fivo ciu Drawee	241	rod Fifty Pesos	O	йv			
LI Cash	Bank		Number	1	Date			
Check	,			1				
Money Order		۷		_				
Received the amour	it stated	i a	ibove.)				
			R. Dayto	5				
The same of the sa	C	οÏÌ	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 Revised January, 1992

☐ Check

☐ Money Order

Received the amount stated above.

NOTE: Write the number and date of this receipt on

the back of check or money order received.

(ORIGINAL)

revised sandary, 17	12		(OKKOMIAD					
	Re	Official Receipt of the Republic of the Philippine						
	Nº	38817	'61 E					
	Date	July 25,	2022					
Agency OPTICA	L ME	DIA BOARD	Fund					
Payor SEYO	ND THE	WHALL SERVICE CE	NTER STATE					
Nature of Collection		Account Code	Amount					
1 Import Permi	:	605	P 500.00					
1 Cleanance		613	50.00					
TOTAL			ም "					
Amount in Words		1	550.00					
□ Cash	Brank Bank	exted Pilly Meeps C	aly Date					

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)



Official Receipt of the Republic of the Philippines

. 3881831 **E**

Date July 27, 2022

gency OPTICAL MEDIA BOARD Fund

Payor 9E	CNO THE B	OX WHALL SERVIC	LL SERVICE CENTER			
Nature (Collection		Account Code		Amount		
1 Import P	ermit	605	P	500.00		
1 Casarano	5	613		50,00		
			+			
			+			
TOT	AL		P	550.00		
Amount in Wo	ords	Rint - 1 Pith P	in Ozi	,		
☐ Cash	Drawe Bank			Date		
☐ Check						
☐ Money Ore	ier					
Received the	amount sta	ted above.	7			
		R.D	no			

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

№ 3881832 **E**

Date July 27, 2022

Agency OFTICAL MEDIA BOARD Fund

Payor SEYOND THE SOX WHALL SERVICE CENTER

Nature of Collection	Account Code	Amount
l Import Pennix	605	P 300.00
i Clearance	613	50.00
		1000
		25
		0.4
TOTAL		P 550.00
Amount in Words	II I Edh. Om	one Darber
6446	TREESENS FOR THE	

Money Order

Received the amount stated above.

Cash

Check

R Service

Number

Date

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

Application Number

APP-0722-001833 Import Permit

Application Type

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Business

Business Address

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

JUAN CITY

Type Of Organisation

Corporation

Registration Number

DTI

Registration CS201603686 Number

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA +639952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

President

Applicant Name/s

or Corporate Name Charles Paw

Shipment

Assessment

Reg. & Lic.

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of

Shipment

22-07-2022 11:16

Shipping Company / DHL

Contact Number AWL/BL

717-6765 SG01948088

Business Address

Bidg, 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

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1

SD

SVC,IPHONE 7 PLUS,GSM,128G,BK,CI/AR-PPN 1 A17

Optical Media Business Application

Business Details

Application

APP-0722-001833 Number

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

Corporation

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

Corporation

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Applicant Details

Website

Applicant

Applicant Name/s or Corporate Name

Charles Paw

Assessment

Reg. & Lic.

ASST-0722-002139 - Updated

Select Payment Method

Select Payment Method

Fee Type

REGISTRY Permit

500

LEGAL Clearance

Total Amount

Application Number

APP-0722-001832

Application Type

Import Permit

Business / BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Rusiness

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

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

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

President

Applicant Name/s

Charles Paw or Corporate

Assessment

Reg. & Lic

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of

22-07-2022 11:12

Shipping Company / Forwarder

DHI

Contact Number

717-6765

CHINA

AWL / BL

SG0194810

Business Address

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

Point of Origin

Importer

Import / Export Specifications

Type

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA

Reg. & Lic.

Optical Media Business Application

Business Details

Application Number

APP-0722-001832

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 TIN

Number

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

Mobile Number/s Email Address

+639952561585 Jeniferrapista@digits.ph

Type Of Organisation

Website

Corporation

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate Name

Charles Paw

ASST-0722-032138 - Updated

Assessment

Select Payment Method

Select Payment Method

Fee Type

Amount

500

REGISTRY

Permit

Total Amount

LEGAL Clearance

50 550

	Re	Official Receipt of the Republic of the Philippines					
	Nº	38	3817	88 E			
	Date	j,	aly 26, 2	022			
AgencyOPTIC	al mei	YA B(ARD	Fund			
Payor	90)	TALKS, I	NG.	19			
Nature of Collection		Acc - Co	ount ode	Amount			
1 Import Perr	nit	603	;	p. 500.00			
1 Clearance		613		50.00			
				200			
				1. K. W. S.			
TOTAL				P _			
Amount in Word	is			350.0 0			
☐ Cash	Drawes Bank	und od K	amberos C	uly Date			
Charle		1					

in Settlement of t	he following:	ATTY. ROGELI	O J. BC	LIVAR				
Particulars	Amount	26-A East Road, 15th Ave. Cubao, Quezon VAT REG. TIN-129-871-009-000						
Yotal Sales (VAY inclusive)		1		•••				
Linss: VAT		1	No	7118				
Yotal ·		OFFICIAL RECEIPT						
Less: SC/PWD Discount		1	Date: 45 65	2 6 2022				
Total Due		1	Daile 10F	~ ~ ~				
Less: Withholding Tax		Received from 10 4 1 1	ts we	0				
Total Amount Due		1						
Vatable Satas	·	J IN Busii	ness Style					
VAT Exempt Sale	,	Address						
Zero Rated Sale			4/					
Vet Amount		UN I hald Talu Oel	Desos(P	hp/50.0				
TOTAL AMT: PAYABLE				/				
FORM OF PA	YMENT	in partial / full payment for	PM .					
kits (50/CQ) 25(1-7500 Julianty to Print No.: SALIQOO47	-	Gr. Cilican TRN OSCAPIWO NO. SCIPWO Signature	Ву:	Mulinorized Signature				

☐ 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.





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.gov.ph

		APPL	LICATION FOR I	MPOR	RIPERMIT				
DATE OF APPLICATION			BUSINESS NAME			CONTACT NO.			
Jul-25-2022			BOXTALKS INC 86543561						
				BUSINESS ADDRESS					
APPLICATION N	IO. (For OMB use	only)	BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila						
OMB LICENSÉ	NO								
OMB LICENSE SD-21-05053	NO.		*APPLICANT/REPRE	*POSITION					
DATE/TIME OF S	HIDMENT			OWNER					
DATE July 22,			*SHIPPING COMPAN	YIFOR	WARDER	CONTACT NO.			
TIME /			DHL			717-6765			
			*BUSINESS ADDRES	SS		POUNT OF ORK	~***		
G01948089 🖊			Bldg. 2 Units 3&4 Oy		ustrial Complex	POINT OF ORIG	SIN		
			NAIA Ave, Paranaqu	e City					
•					BUSINESS NA				
IMPART COF OF	5104T0116		SOURCE		BOXTALKSING				
IMPORT SPECI Others	FICATIONS:		OF		*BUSINESS AD				
JU1013			RIGHTS			BOX-BGC LOWER			
				FLOOR C3 BON TAGUIG CITY M		NIFACIO HIGH STREET, 28TH			
PTICAL MEDIA	INFORMATION				1	nca J (Haii) la	· · · · · · · · · · · · · · · · · · ·		
AHTN									
îtle	 								
vrtists									
Director		-							
roducer									
Content Type							. 1/22		
Media Format							70.48		
Duantity									
	1								
	MANUFACTURIN	GEQUI	PMENT INFORMATION	1					
	MANUFACTURIN Brand	G EQUI	PMENTINFORMATION Model		erial No.	Quantity	SID Cod		
EPLICATING /		G EQUI			erial No.	Quantity	SID Cod		
EPLICATING / AHTN	Brand		Model		erial No.	Quantity	SID Cod		
EPLICATING / AHTN	Brand ACCESSORIES (i		Model opers, Moulds, etc.)	s					
EPLICATING / AHTN	Brand		Model	s	erial No. Manufacturer	Mold or St			
EPLICATING / AHTN ERIPHERAL &	Brand ACCESSORIES (i	.e. Stam	Model opers, Moulds, etc.)	s		Mold or St	amper or SIE		
EPLICATING / AHTN ERIPHERAL &	Brand ACCESSORIES (i	e. Stam	Model ppers, Moulds, etc.) Description PAD AIR WIFI,64GB,GRAY-ITP1	s	Man u facturer	Mold or St	amper or SIE BR No.		
EPLICATING / AHTN ERIPHERAL &	Brand ACCESSORIES (i	.e. Stam	Model ppers, Moulds, etc.) Description PAD AIR WIFI,64GB,GRAY-ITP1	s	Man u facturer	Mold or St	amper or SIE BR No.		
EPLICATING / AHTN ERIPHERAL &	Brand ACCESSORIES (i Quantity 1 Each	SVC,II SGEN, A2588 SVC,II	Model Ipers, Moulds, etc.) Description PAD AIR WIF1,64GB,GRAY-ITP1 PAD MINI	APPLE	Manufacturer	Mold or St	amper or SIE BR No.		
EPLICATING / AHTN ERIPHERAL &	Brand ACCESSORIES (i	SVC,II SGEN, A2588 SVC,II	Model Description Description PAD MINI WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1	s	Manufacturer	Mold or St	amper or SIE BR No.		
EPLICATING / I AHTN ERIPHERAL & AHTN	Brand ACCESSORIES (i Quantity 1 Each	SVC,II SGEN, A2588 SVC,II	Model Description Description PAD MINI WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1	APPLE	Manufacturer	Mold or St Li J16HYV29	amper or SIE BR No.		
EPLICATING // AHTN ERIPHERAL & AHTN WORN UNDER	Brand ACCESSORIES (i Quantity 1 Each 1 Each	SVC,II 5GEN, A2588 SVC,II 6GEN, A2567	Model Description PAD AIR WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1	APPLE APPLE	Manufacturer	Mold or St Li J16HYV299 GG39X6Y6	amper or SIE BR No. 5G		
EPLICATING / AHTN ERIPHERAL & AHTN WORN UNDER 1. Thereby acc. 2. the flactors	Brand ACCESSORIES (i Quantity 1 Each 1 Each TAKING and MAS / B. septement of OMB As	SVC,iii SGEN, A2588 SVC,iii 6GEN, A2567	Model Description PAD AIR WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1	APPLE APPLE	Manufacturer	Mold or Sti LE J16HYV29: GG39X6Y6'	amper or SIE BR No. 5G WT		
AHTN ERIPHERAL & AHTN WORN UNDER 1 her day acc. 2 that the copy of the co	Brand ACCESSORIES (i Quantity 1 Each 1 Each TAKING of AWA (St. as submitted in tellure or the feature) To yourder sould have feature as the feature or th	SVC,ii SGEN, A2588 SVC,ii 6GEN, A2567	Model Description Description PAD AIR WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1 Sentatives to inspect shipment as or sect or sect	APPLE APPLE	Manufacturer mpliance with R.A. 923	Mold or Sti LE J16HYV29: GG39X6Y6'	amper or SIE BR No. 5G WT		
AHTN ERIPHERAL & AHTN WORN UNDER 1 her dy acc. 2 that this class 3 that this class 1 the dy acc.	Brand ACCESSORIES (i Quantity 1 Each 1 Each TAKING pot the author is of CMB As of AWB / BL assubmitted in your dearest of the author is o	SVC,III 5GEN, A2588 SVC,III 6GEN, A2567 ents/R epre- true and co	Model Description PAD AIR WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1 seental vesto in spect shipment as a rect comply with this sunder take and use of the comply with this sunder take and used to recomply and used t	APPLE APPLE	Manufacturer mpliance with R.A. 923	Mold or Sti LE J16HYV29: GG39X6Y6'	amper or SIE BR No. 5G WT		
AHTN ERIPHERAL & AHTN WORN UNDER 1 her day acc. 2 that the copy of the co	ACCESSORIES (i Quantity 1 Each TAKING other authority of CMB Ac d AMB / BL assubmitted in rly under sood that failure by to the content of	SVC,III SGEN, A2588 SVC,III A2567 (SIBR eprecial properties of the control of the	Model Description PAD AIR WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1 seental vesto in spect shipment as a rect comply with this sunder take and use of the comply with this sunder take and used to recomply and used t	APPLE APPLE	Manufacturer mpliance with R.A. 923	Mold or Sti LE J16HYV29: GG39X6Y6'	SG WT utes and regulation		
AHTN ERIPHERAL & AHTN WORN UNDER 1 her dy acc. 2 that this class 3 that this class 1 the dy acc.	ACCESSORIES (I Quantity 1 Each	SVC,III 5GEN, A2588 SVC,III 6GEN, A2567 ents/R epre- true and co	Model Description PAD AIR WIFI,64GB,GRAY-ITP1 PAD MINI WIFI,64GB,GRAY-ITP1 seental vest or nect comply with this under take and the model of the	APPLE APPLE stated in coning by me au	Manufacturer Inpliance with R.A. 923 India my representative index paymd perjury.	Mold or Sti LE J16HYV29: GG39X6Y6'	amper or SIE BR No. 5G WT utes and regulation evocation of my lice		

BP O.R. No. 132134 MD 2021 & IBP O.R. No. 132076 MD 2021 & IBP O.R

Application

APP-0722-002037 Import Permit

Application Type

Business /

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business Address

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

Type Of Corporation

Organisation

DTt 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

President

Applicant Name/s

or Corporate Name

Shioment

Documents

Assessment

Reg. & Lic.

Applicant Name

Charles Paw President

Position

SHIPMENT DETAILS Date / Time of

Shipment

25-07-2022 01:50

Shipping Company /

717-6765

Contact Number AWL/BL

SG01949016

Business Address

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

Point of Origin

CHINA Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Туре

CHARLES PAW

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

SHIPMENT CONTENTS

Format Description

SD

SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA

Optical Media Business Application

Business Details

Application Number

APP-0722-002037

Application

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business Address

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

Type Of Organisation

nti 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 Email Address

+639952561585

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Name/s or Corporate

Name

Charles Paw

Reg. & Lic.

ASST-0722-002382 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

500

Permit LEGAL Clearance

Total Amount

550

Application Number

APP-0722-002038

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

NΑ +639952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Applicant Details

Applicant Position

Applicant Name/s or Corporate

Name

Charles Paw

Shipment)

Documents

Assessment

Rea, & Lic

Applicant Name Position

Charles Paw

President

SHIPMENT DETAILS

Date / Time of Shipment

25-07-2022 01:54

Shipping Company /

717-6765

Contact Number AWL / BL

SG01948979

Bidg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City Business Address

Point of Origin

CHINA

Type Importer Import / Export

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name

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,IPAD 8TH GEN,WIFI,32GB,GOLD-ITP 1

SVC,IPAD PRO 9.7IN,WIFI,128GB,ROSE GOLD 1

SD

Optical Media Business Application

Business Details

Application Number

APP-0722-002038

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

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

Mobile Number/s Email Address

+639952561585 Jeniferrapista@digits.ph

Type Of Organisation

Website

Corporation

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate

Charles Paw

ASST-0722-002383 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY Permit

LEGAL Clearance

50

488 1832

Total Amount

550



Official Receipt of the Republic of the Philippines

3881916

E

Agency (IFFE)	Date	DIA	MOARD		
Payor	# 0	atali	ca inc.		
Nature of Collection		A	Account Code	Amou	ınt
2 Import Perr	ujt		605	→ 1,000	.(X)
i i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		б		50	(N)
TOTAL				₱1,050.	(XI)
Amount in Word	S /		i voca re	-	
	45.79% £ £	or carry i	ed Filly Pues	æ €vili?a	
☐ Cash	Drawee Bank		Number	Dat	e
☐ Check					
☐ Money Order					
Received the am	ount state	ed ab	ove.		
AL TORON & A TORON	e Standard Wilder vid Start (A	Calla	R. Dayte		arran yarra da Bar
			date of to		ot of

ALLY DVANC CABTES	,
NON VAT Reg. TIN No.: 138-541-197-00	0
Nº 05	$\tilde{2}6$
Official Receipt	
Date	
Received from	
TIN Business Style	
Address	,
Three Hundred peses 10 20	7 5
1	So.
"THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING INPUT TAXES"	
558-6767 FIVE (8) YEARS FROM THE DATE OF ATP". By: Apthorized Signat	
2	NOTARY PUBLIC QUEZON CITY NON VAT Reg. TIN No.: 138-541-197-00 Official Receipt NO. 05 Date Received from TIN Business Style Address Address In partial / full payment for "THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING INPUT TAXES" "THIS OFFICIAL RECEITS SHALL BE VALID FOR FIVE (6) YEARS FROM THE DATE OF ATP". By: By:



Office of the President of the Philippines OPTICAL MEDIA BOARD

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

	PLEASE ACCO	MPLISH ALL NECI	ESSAR	Y INFORMATION 'Req	uired Ent	ries / Salaation				
				PLICATION FOR IMPORT PERMIT						
	DATE OF APPL	CATION		CHONEGO						
	Jul-28-2022			BOXTALKSING		CONTACT NO.				
				*BUSINESS ADDRE	cc		86543561			
	APPLICATION I	NO. (For OMB use	only)	BEYOND THE BOX-	TBUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila					
W .	*OMB LICENSE	E NO.		*APPLICANT/REPRE	CENTAY	ir Metro Maniia				
y.	ISD-21-05053			CHARLES PAW	SEIT IMI	IVE	*POSITION OWNER			
	DATE/TIME OF									
	DATE July 27,	2022		*SHIPPING COMPAN	Y / FOR	WARDER	*CONTACT NO.			
	ПМЕ						717-6765			
	AWBIBL /			BUSINESS ADDRE	SS	***				
	SG019503gf1			Bldg. 2 Units 3&4 Oy	ster Indi	strial Complex	POINT OF ORD	GIN		
	-			NAIA Ave, Paranagu	e City					
						BUSINESS NA				
	*IMPORT SPEC	FICATIONS:		SOURCE		BOXTALKSING				
	Others			OF		*BUSINESS AD	DRESS			
	1			RIGHTS		BEYOND THE E	OX-BGC LOWE	RGROUND		
						FLOOR C3 BON TAGUIG CITY M	PACIONIGH ST	IREET, 28TH ST.		
	OPTICAL MEDIA	INFORMATION				minute of the	DI O MAITHA			
	AHTN				***************************************					
	Title									
	Artists				***********		·			
	Director									
	Producer						****			
	Content Type									
	Media Format							33.535 27.700.000		
	Quantity							776		
	REPLICATING /	MANUFACTURIN	S EQUI	PMENTINFORMATION						
	AHTN	Brand		Model	Se	rial No.	Quantity	SID Code		
	DEDICTED A							7777000000		
	PERIPHERAL &	ACCESSORIES (i.	e. Stam	pers, Moulds, etc.)				-4000		
	AHTN	Quantity		Description	Description Manufacturer		Mold or Stamper or SID of LBR No.			
		1 Each	SVC,N 8GB,2	MLB 2.4GHZ,32GB,5500 TB,MBP16			C020334007 DNPDX1C			
		1 Each	SVC,	ALB 8C CPU,8C						
			GPU,8	GB.256GB,MBP	APPLE		C02139602	A9Q8LNAL		
2	l	l		ALB,8C CPU,8C						
		1 Each		6GB,512GB,1G/SS,	APPLE		C07111400	INPEDCAL		
	SWORN UNDER	- ACCOUNTS	MM							
	1. 1 her eby acce	DI DE AUDOLIN OF CMR AN								
	2. that the copy of	of AWB / BL as submitted if	rue and co	amtatives to inspect shipment as a rrect sel to comply with this undertake	tated in com	oliance with R.A. 9239	nd its implementing ru	lesand regulations		
DDC. NO	2-100	St.b.c.	nd/or retu	w to comply with this under take.	ng by me an	d/or my representative/s	shall be a ground for re	vocation of my licenser		
0 (OT NO.	5 me any care	ny to the correct which the	nfor mation	rand.Sworn.to.b						
PAGE NO	1000			tins day of JUL	29	LULL	10			
BOOKNO:	<u> X///</u> /	, worza	Oity	THE CONTRACTOR		السيب				
SERIES OF	XIN					PRINTED NA	CHARLES PAW ME LISIGNATURE	OF APPLICANT		
STREET		H 1881 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HR HR 1881	INDA				a resconys		
				MI ATTY	RYZX	DVCho 2	7			

OMB0728225727967

AI I Y. N. JAZW PUBLIC I L. NOTARY PUBLIC QUEZIÓN CITY PTR No. 2564877: 01/27/20/2c; Q. Q. IBP No. 178365; 02/15/20/2c; Quezión No. 178365; 02/15/20/2c; MCLE Compliance No. VI - 0/30668 Adm No. NP-074/2024-2022; UNTIL DECEMBER 31, 2022



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 INCOMMATION ADmitted Continue / Colonia

		APPL	ICATION FOR I	IMPOR	RT PERMIT					
DATE OF APPL	ICATION		BUSINESS NAME	CONTACT NO.						
Jul-28-2022			BOXTALKS INC 86543561							
			*BUSINESS ADDRESS							
APPLICATION	NO. (For OMB use		BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH							
** * * * * * * * * * * * * * * * * * *			STREET, 28TH ST. TA			ì				
OMB LICENS	E NO.		*APPLICANT/REPRE	SENTAT	IVE	*POSITION				
SD-21-05053			CHARLES PAW			OWNER				
DATE/TIME OF DATE July 27 TIME			*SHIPPING COMPAN DHL	Y / FOR	W ARDER	*CONTACT NO. 717-6765	**			
AWB/BL /			*BUSINESS ADDRES	55						
SG01950329			Bldg. 2 Units 3&4 Oyster Industrial Complex POINT OF ORIGIN							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			NAIA Ave, Paranagu	e City	China					
	\ \				*BUSINESS NA					
MMPORT SPECIFICATIONS:			SOURCE		BOXTALKSING	:				
			OF		*BUSINESS AD					
Oth ers			RIGHTS		BEYOND THE	BOX-BGC LOWER GROUND				
					FLOOR C3 BON	IFACIO HIGH ST	REET, 28TH S			
NOTICAL MEDI	A INFORMATION				TAGUIG CITY N	letro Manila				
AHTN	AINTORWATION									
Title										
Artists		*	***************************************							
Artists Director										
Artists Director Producer										
Artists Director Producer Content Type										
Artists Director Producer Content Type Media Format										
Artists Director Producer Content Type Media Format Quantity										
Artists Director Producer Content Type Media Format Quantity EEPLICATING		G EQUIP	MENTINFORMATION							
Artists Director Producer Content Type Media Format Quantity	/ MANUFACTURIN	G EQUIP	MENTINFORMATION Model		erial No.	Quantity	SID Code			
AHTN	Brand		Model		erial No.	Quantity	SiD Code			
Artists Director Producer Content Type Media Format Quantity REPLICATING AHTN			Model		erial No.	Quantity	SID Code			
ortists Director Producer Content Type Media Format Quantity EPLICATING AHTN	Brand	.e. Stamp	Model pers, Moulds, etc.) Description	S	erial No.	Mold or St				
Artists Director Producer Content Type Media Format Quantity IEPLICATING AHTN ERIPHERAL (AHTN	Brand ACCESSORIES (i Quantity 1 Each	.e. Stamp	Model pers, Moulds, etc.)	S		Mold or St	amper or SID o SR No.			
artists Director Producer Content Type Media Format Quantity EPPLICATING AHTN ERIPHERAL AHTN WORN UNDER	Brand ACCESSORIES (i Quantity 1 Each	SVC,IP. GEN,WI A2502	Model Ders, Moulds, etc.) Description AD 9TH	APPLE	Manufacturer	Mold or Sta	amper or SID o			

60¢. NO yeary water and a management of the part of the part of the part of part of the part of part of the pa PAGE NO BOOK NO: SERIES OF

OMB0728225727976

ATTY. RYANG. CORTEZ

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

MCLE Compilance No. VI.- 003068
Adm No. NP-071 (2021-2022)
UNTIL 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.
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 Da	te	Ship Method	Inco Terms		Credit Terms					
27-07-2022	ne	w Mode_Domes	DDP, Delivered Duty Paid						····	
Ref#	Delivery	# Part Num!	DESCRIPTION		coo	Q: Ship	y ped	Unit Price	Line Total USD	
A000004857	128117458 00	4 661-17057 0020	SVC,MLB 8C CPU,8C GPU,8GB,256 13"	SGB,MBP	CN	1	ΕA	439.00	439.00	
A000004937	128119672 00	9 661-16783 0010	SVC,MLB,8C CPU,8C GPU,16GB,512GB,1G/S,MM		CN	1	ΕA	325.00	325.00	
A000004947	128109883 00	6 661-14177 0020	SVC,MLB 2.4GHZ,32GB,5500 8GB,2	2TB,MBP16	CN	1	EΑ	527.00	527.00	
COMMENT							Si	ubtotal TAX	1291.00	
								OTAL USD	1291.00	
Goods im	norted fo	r ofter-colec	warranty cupport							
Goods in	ported fo	or 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 SG01950329
Invoice Date 27-07-2022
Carrier XDHLE
Customer No 0001130639
HAWB #/ BL #/ SG01950329

Sold To:

BOXTALKS INC.
BRGY, SAN MARTIN DE PORRES
CUBAO
3Q#55 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 Da	ite Shi	p Method	Inco Terms Credit Terms					
7-07-2022	new M	ode_Domes D	DP, Delivered Duty Paid				`	
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD	
000004929	1281229040 00001	ZP661-22036 0	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP A2602	CN	1 EA	237.00	237.0	
COMMENT					S	ubtotal TAX	237.00	
						OTAL USD	237.00	
Goods in	nported for a	fter-sales w	arranty support.					

Invoice

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

Sold To: Solid ID:
BOXTALKS INC.
BROY, SAN MARTIN DE PORRES
CUBAO
30 #55 MAYOR IGANCIO SANTOS DIAZ ST
OLEZON CITY
Metro Manila
1111
Philippines Page No 1 of 1 week Ref SG01948107 word Date 22-07-2022 Customer to 0001130638 HAVE #/ BL # SG01948107

Ship To: SIND 10:

BOXTALKS INC (BEYOND THE BOX-VMALL)

3RO FLOOR VMALL SHOPPING CENTER,
GREENHILS

Metro Maria

SAN JUAN CITY

1500

Philippines

Ship Da	te Ship	p Method	Inco Terms				Cred	it Terms	
22-07-2022	new M	ode_Domes	DDP, Delivered Duty Paid			**********			
Ref#	Delivery #	Part Numb	er DESCRIPTION		COO	C Shir		Unit Price	Line Total USD
A000004918	1279214983 000020	661-14741	SVC,MLB,1.1GHZ 2C,8GB,256GB,MB/	` (ж Ж	1	EA	307.00	307.00
COMMENT	***************************************							btotel	307.00
							TC	TAX	307.00
								JSD	
Goods im	ported for af	ter-sales v	varranty support.						
These cormodite	SIZEGIANIZATE s. lectrology or soft-	are were exporte	in accordance	WARREN				~	
or tansferred with	Orrestration Regular out prior authorization su of Export administra	from Pett'S Do	white the transfer						

Invoice

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

Sold To:
BOXTALKS INC.
BROY, SAN MARTIN DE PORRES
CUBRAO
30 #55 MAYOR ISANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manita
1111
Philippines

Page No 1 of 1
Invoice Ref 5G01949016
Invoice Date 25-07-2022
Carrier XDHLE
Customer No 0001130638 HAW8 # BL # SG01949016

Ship To: STIP 10:

BOXTALKS INC (BEYOND THE BOX-MALL)

3RD FLOOR WMALL SHOPPING CENTER,

GREENHILLS

Meto Mania

SAN JUAN CITY

1500

Philippines

new M	ode_Domes	DDP, Delivered Duty Paid	T		~		
			1				
elivery#	Part Numb	DESCRIPTION	coo	Q1 Ship		Unit Price	Line Fotal USD
	661-14741)	SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA	CN	1	EA	307.00	307.0
		***************************************					307.0
					TO	TAL	307.0
			1			, , , , , , , , , , , , , , , , , , ,	•
ed for af	ter-sales v	warranty support.					
	9520065 000020	9520065 651-14741 000026	9520065 661-14741 SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA	8520055 661-14741 SVC,MLB,1.1GH2 2C,8GB,266GB,MBA CN 000020	8520055 661-14741 SVC.MLB.1.1GH2 2C,8GB 256GB.MBA CN 1 000020	8520055 661-14741 SVC.MLB.1.1GHZ 2C,8GB.256GB.MBA CN 1 EA 0000020 Sub-Tr To To U	852005 661-14741 SVC.MLB.1.1GH2 2C.6GB.256GB.MBA CN 1 EA 307.00 000020 Subtots! 1AX TOTAL USD

Invoice

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

Solid ID:
BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manita
1111
Philippines

Customer No 0001130638 HAWB #1 81 # SG01948088

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

Ship D	ite Shi	p Method	Inco Terms			Cred	it Terms	
22-07-2022	new M	ode_Domes D	DP, Delivered Duty Paid					
Ref#	Delivery#	Part Number	DESCRIPTION	C00	Qty Ship	/ ped	Unit Price	Line Total USD
A000004859	1279208115 000010	ZP661-22036)	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP A2602	CN	1	EΑ	237.00	237.00
A000004860	1279508235 000010	PP661-05786	SVC,IPHONE 7 PLUS,GSM,128G,BK,CI/AR-PPN A1784	CN	1	EA	325.00	325.00
COMMENT							ibtotal TAX	562.00
						TO	DTAL USD	562.00
				•			00D	•
Goods im	ported for af	ter-sales wa	rranty support.					
	SPECIAL INST	12010030					-	
with U.S. Export.	es, technology or softe Vamni stration Regulat	are were exported in ons, and may not be	re-exported					
or transferred ed commerce's Bure	rout prior authorization au of Export administr	from the U.S. Depart	truci of					

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

Invoice

Sold To: Sold TO:
BOXTALKS INC
BRGY SAN MARTIN DE PORRES
CUBAO
30 #58 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines

Invoice Date 25-07-2022 Carrier XOHLE Ship To: SMIP IO:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR WMALL SHOPPING CENTER,
GREENHILLS
Metro Maria
SAN JUAN CITY
1500
Philippines

Page #80 1 of 1 Invoice Ref SG01948979

Ship Date Ship Method Inco Terms Credit Terms 25-07-2022 new Mode_Domes DDP, Delivered Duty Paid Delivery# Part Number DESCRIPTION Ref# A000004426 1279760515 Z661-04316 SVC,IPAD PRO 9.7IN,WIFI,128GB,ROSE GOLD CN 000010 A1673
A000004884 1279598583 ZP861-16750 SVC.)PAD 8TH GEN.WFI,32GB,GOLD-HTP CN
000010 A2276 237.00 237.00 COMMENT 597.00 Goods imported for after-sales warranty supp

SPECIAL INSTRUCTIONS

These contend sees technology or software were exported in accordance with U.B. Export Administration Regulations, and may not be re-sported or standlened swhool price authorization than the U.B. Degerment of contendings Burleou 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
 SG01948089

 Invoice Date
 22-07-2022

 Carrier
 XDHLE

 Customer No
 0001130639

 HAWB #/ BL # SG01948089

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 Da	ite	Shi	p Method	Inco Terms			Credit Terms						
22-07-2022		new M	ode_Domes	DDP, Delivered Duty Paid									
Ref#	Deli	very#	Part Numb	er DESCRIPTION		coo	Qt Ship		Unit Price	Line Total USD			
A000004776	127928	38054 00001	ZP661-25133	SVC,IPAD AIR 5GEN,WIFI,64GB,GRA	Y-ITP	CN	1	EΑ	398.00	398.00			
A000004825	127936	64970 000010	ZP661-22124)	SVC, IPAD MINI 6GEN, WIFI, 64GB, GR A2567	AY-ITP	CN	1	EA	332.00	332.00			
COMMENT									ibtotal TAX	730.00			
									OTAL USD	730.00			

SPECIAL INSTRUCTIONS

Goods imported for after-sales warranty support.

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.