	BOXTALKS INC	······································	
Period Covered:	JUNE 13-16, 2022		
	ADMIN REIMBURSEMENT		
DATE	DESCRIPTION		AMOUNT
s lan langa	ARVIN GAVINO-OMB IMPORT PERMIT APPLICATION	4.5.5	
6/13/2022	MAIN OFFICE TO OMB	33.60	33.60
	CHINO DE LEON-DELIVERY OF 2 PCS TRACKLIGHT FOR REPAIR WORKS DW EDSA SHANGRI-LA (DWES-061022-0028)		
6/14/2022	MAIN OFFICE TO CUBAO	20.00	72.00 /
	CUBAO TO SHAW	16.00	
	SHAW TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00]
	CHINO DE LEON-INSTALLED NEWLY REPAIRED 2 PCS TRACKLIGHT IN DW EDSA SHANGRI-LA (DWES-060822- 0027)		
	MAIN OFFICE TO CUBAO	20.00	
6/15/2022	CUBAO TO RECTO	20.00	112.00 🗸
·,,	RECTO TO CUBAO	20.00	
	CUBAO TO SHAW	16.00	
	SHAW TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
	ARVIN-SALES REPORT FILING & MPDP RENEWAL AT NTC/2 IMPORT PERMIT APPLICATION AT OMB		
	MAIN OFFICE TO NTC	35.20	
	NTC TO OMB	29.60	121.60 /
6/16/2022	OMB TO NTC	29.60	
-,,	NTC TO MAIN OFFICE	27.20	
	JENIFER RAPISTA-AUB DEPOSIT FOR APPLE SHIPMENT VIA GLX PAYMENT FOR NTC IMPORT PERMIT VIA NSW WEBSITE		100.00
	AUB DEPOSIT	100.00	1/
TOTAL:			439.20

Prepared by:

TENIFE IT RAPIST

MINAG

Approved by:

KAT GO

Less: Petty Cash Received Advances Advances to) employed Requesters sign tube; date Requesters sign tube; date		3	\m\ 2	Date Pa	Requestor's Name:
th Received Advances to hardward date (s' shall be fill				Particular (7)	
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Less: Petty Cash Received Advances Arom (Advances to) employee Prizoned by Checked by: Signature over bringed name of the Immediate Superior/ date Note: "Remarks" shall be filled out by the Petty Cash Custodian				2 2	, ,
ed name of the effort date				Amount 4.2 kym	_
33.40				Remarks 33. 40	
Reviewed by: Signature over printed name of the Petry Cash Custodian/ date				сомралу лате	PETTY CASH LIQUIDATION REPORT Date of Requisition: 6 - 13 Date of Liquidation:
				DMB	REPORT
Applicable resulted to en Received by: Signature over					
Applicable if the liquidation resulted to "Advances from" employee: employee: Received by: Signature over printed name of the Requestor/ date				Sip ORH Reta	
Applicable if the Inquidation resulted to "ndvances to" employee: Received by: Signature over printed name of the Petty Cash Custodion/ date				Rei# Vatable vat	
Inquilation Assess to Example Led name of Lodion/ date Lodion/ g Example Lodion/ date				Vat exempt	

ACCOUNTABLE FORM No. 51-C tevised January, 1992

(ORIGINAL)

金融	Repu	Official Receipt of the ublic of the Philip	oines
	Nº	3880474	Ε
	Date	June 19, 2022	
A PROPERTY A T	ATT THE	MARD D.	

	Date	Service Table No.						
Agenc ý FII CAI	. NEDIA P	(ARI)	Fund					
Payor	POKIALA	G.HO.	-					
Nature of Collection	•	Account Code	Amount					
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			2,050,00					
TOTAL	TOTAL							
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☐ Cash	Drawee Bank	Number	Date					
Check								
☐ Money Orde	<u> </u>							
Received the an		above.	\circ					
		R. Deyle						
Collecting Officer								
NOTE: Write t	he number a	ind date of t money order re	his receipt on eceived.					



the President of the Philippines

CAL MEDIA BOARD

aga Street Bgy. Laging Handa, Quezon City 93 * Fax No. 374-0237 * www.cmb.gov.ph

	ATION *Requ	ired Enti	ries / Selection						
Amount			RT PERMIT	etisco teleformotivi	YANG GAG SELEMENTEN KALANDAN MENERANSI				
ARI.IRI	SSNAME KSINC			1	TACT NO. 3561				
		GC LOV	VER GROUND F		C3 BONIFA	CIO HIGH			
	ANT/REPRE	SENTAT	VE	*POSITION OWNER					
	4G COMPAN	YIFOR	WARDER	*COI	NTACT NO. 3765				
080.00	SS ADDRES Inits 3&4 Oy: e, Paranaque	ster in di	ıstrial Complex	*POI Chir	NT OF ORIG	IN			
	SOURCE		*BUSINESS NA BOXTALKS INC	;					
<u>শূৰ</u>	OF RIGHTS		FLOOR C3 BON	NDRESS : BOX-BGC LOWER GROUND DNIFACIO HIGH STREET, 28TH S' Metro Manifa					
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	ds, etc.) on		Manufacturer			mper or SID or R No.			
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PAGENO BOOKING

NOTARY PUBLIC QUEZON CITY PTR No. 2564677; 01/27/2022; Q.C. IBP No. 178855; 02/16/2022;

Roll No. 72112 MCLE Compliance No. VI - 0030668 Adm No. NP-071(2021-2022) UNTIL DECEMBER 31, 2022



1 Each

## DIGITS TRADING INC.

#56 Mayor Igmeio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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REQUESTOR'S NAME DEPARTMENT/STORE	DJ Amonda Ca		DATE SUBMITTE WOR NO	DUES - 04/02-	0004
PRIORITY LEVEL	EMERGENCY	URGENT	HIGH N	TERMEDIATE/MEDIUM	
	WORK REQUEST/I	check the boxes abo	ve for the priority leve APLSTE DESCR	l indication.	
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	- 10 103 tT				
	To be till on Your				
REQUESTEE'S NAME DEPARTMENT	KON DAND	THE STATE OF THE S	ERECEIVED	escription clear and concise.	
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VERIFIED BY	to be fill up by the maintenace in		t base on the service VERIFIED	report submitted by the conti	actor.

# DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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Note: 'Rer	reguéstor's	Prepared by	Advances f	Less: Petty						Ţ		 196		9		00,	3	Date		Requestor's Name:		
narks" shall be	reguléstor's Signature/ date	**\)	Advances from (Advances to) employee	Less: Petty Cash Received														Particular				
Note: "Remarks" shall be filled out by the Petty Cash Custodian	1	Checked by:	s to) employee											WITC TO	a suc	Ĺ. I	क सम्बद्ध	from	Destination	CHATO ROAL		
ash Custodian	Signature over printed name of the Immediate Superior/ date	d by:												37/40	NTC	omo	NTC.	То	ion.	<u>۸</u> ۱۳۵	<u>,</u>	
	ed name of the srive/ date													S. 4 Kun	13.7 Cap	3.7 Em	9.46m	Amount				
		J	\$ 191.60									1	# 101·	= 727	, = \$24.60	> <del>*</del> *	> <del>}</del> 45.	Remarks				
	Signature over printed name of the Petty Cash Custodian/ date	Reviewed by:											60	\$ \$ \ \	1.60	* v#.60	\$. 20	Company name	Ş.	Date of Requisition:  Date of Liquidation:	2	
	6.				*									- 2 Import 90		* water Report	ATC	Address	Supplier details	- 1×	REPORT	
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	Signature over printed name of the Requestor/ date		employee:	Applicable if the Equidation resulted to "Advances from"			,						ļ	application		*		SI# QR#				
	the			- <u>.</u> -										3,		MPDP Re		# Ref#				
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# OFFICIAL RECEIPT Republic of the Philippines

National Telecommunications

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28-2022-06-06588 Commission

Calle	CORRESPONDE
Accountable Form No. 51 Revised January, 1992	ORIGINACEO
DATE DS://ss/7077	No. 1250307

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PAYOR 251 on

BOXTALKS INC

4	AMOUNT ÎN WORDS
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903	DST
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AMOUNT	NATURE OF COLLECTION

Date of Treasury Warrant, Check, Money Order Treasury Warrant, Check, Money Order Number Received CASH Treasury Warraut

Check

Money Order Received from the Amount Stated
Above COLLECTING OFFICER INVESTIGATION

i mee iidaassaa Thia, Seesoa

o National

n the form of

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

# ACKNOWLEDGEMENT RECEIPT

CINI ON IVENOR	Unique Identification No.:
	<u> </u>

Applicant: BUXTALKS INC.

Date and Time Received: 06 16-2002 310/ Bm

Date and Time of Release: (6 23 257

11 am GrANAPIEDS

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Receiving Officer

6

Signature over Printed Name

		(For t	3,030.00 Pleas	30.00 as pe		for pa		
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Land Bank of the Philippines	Name of Bank	LY)	Please deposit the collections under Bank Account(s):	as per SOA No. : 28-2022-06-006968	(Purpose)	RENEWAL(REN) -		as an empericor stree Housalle Hilly resos
₱ 3,030.0¢	Amount			DATE: June 16, 202		'		

**AMA/ISD/MOS** P3,030.00 Payment should be made on the date of issuance of this Order of Payme *SOA - Statement Of Account Any corrections and/or alterations will invalidate this Order of Payment

MARCELD M. BUNAG JR.

MA-LYN N. BATA / HYDEE DEL ROSARIO/MARÍA ANGELA S.

TOTAL:

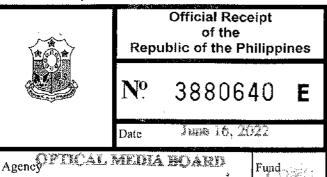
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Accountable Form No. 51-C Revised January, 1992

(ORIGINAL)



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Received the amount stated above.						
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Collecting Officer						
		nd date of thi				



the President of the Philippines CAL MEDIA BOARD

iga Street Bgy. Laying Handa, Quezon City 9 * Fax No. 374-0237 * www.onth.gov.ph

Amount  SS NAME  SS NAME  SS NAME  SS NAME  SS NAME  SS ADDRESS  17 THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, 11 LLS Metro Manila SAN JUAN CITY  ANTIREPRESENTATIVE  SPAW  JG COMPANY / FORWARDER  SS ADDRESS  Inits 324 Oyster Industrial Complex  POINT OF ORIGIN China  SOURCE OF BUSINESS NAME BOXTALKS INC  BUSINESS ADDRESS BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY  Date  FORMATION  del Serial No. Quantity SID Code  Ids. etc.)  Bon Manufacturer Mold or Stamper or SID or LBR No.  IGB,GRAY- APPLE  TNAR6KC217  APPLE  SVC.IPAD MINI S,WIFLZ56GB,GRAY-ITP 1  APPLE  FOX ONLY STATES  APPLE  FOX ONLY SID CODE  GESTANGE SANGE  BOXTALKS ADDRESS BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Mold or Stamper or SID or LBR No.  TNAR6KC217  TNAR6KC217  APPLE  FNXHT011Q1GG  SVC.IPAD MINI S,WIFLZ56GB,GRAY-ITP 1  APPLE  FOX ONLY SID CODE	und		ilred Entries / Selection					
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JONE  SPAW  JG COMPANY / FORWARDER  JG COMPANY / FORWARDER  SS ADDRESS JINITS 3&4 Oyster Industrial Complex POINT OF ORIGIN China  SOURCE OF RIGHTS  BUSINESS NAME BOXTALKSINC  BUSINESS ADDRESS BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY  Date  FORMATION del Serial No. Quantity SID Code  Ids. etc.)  Jon Manufacturer  JGB,GRAY- APPLE  TN4R6KC217  JGB,GRAY- APPLE  CCCipt On JCRAY-ITP1 APPLE  SVC,IPAD MINI S,WIFI,256GB,GRAY-ITP 1  APPLE  F6QGV01GLM99	Amount		•					
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- 1. Thereby accept the authority of CMB Agents/Representatives to inspect shaping of all valed in solutions what the copy of AMB / BL as submitted littrue and confect;
- 3. that it is clearly under stood that failure and/or netural to comply with this sunder taking by the and/or my increase half less that beauty ound for revocation of my increase and 4. Thereby centry to the correctness of the Information gives the connection with this application times participated.

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PTE No. 2584877; 01/27/2022; Q.C.,
IEP No. 178356; 02/15/2022;
Roll No. 72112
MCLE Compliance No. VI - 0030668
Adm No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022

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

PAYROLL-ZERO

Jun 16 2022 02:22 PM

Reference No.: 202206161152299235wJ05eG8

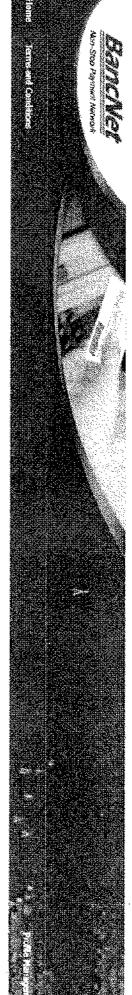
Amount

PHP 100.00

Service Fee: PHP 0.00

Deducted Amount: PHP 100.00

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from your bank. Asia United Bank at this time 100946

Your Balance Inquiry made on 06/16/2022

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\$ 60 pesos.

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