

DIGITS TRADING CORP

Period Covered:

June 24-30, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
6/24/2022	BERNIE PANCHO-PURCHASED 20 PCS SS LOCK WASHER 3/8" (200 PESOS), 1 SET LED LIGHT 18W DL (459 PESOS) FOR THE INSTALLATION OF WALL MOUNTED FAN IN WHS 2ND FLOOR AND REPLACEMENT OF 1 PC BUSTED LED LIGHT (MO-062122-0266) (MO-062122-0267)	
	MAIN OFFICE TO CUBAO AURORA	20.00
	CUBAO AURORA TO RECTO AVE	20.00
	RECTO AVE TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	2P PCS SS LOCK WASHER 3/8 "	200.00
	1 SET LED LIGHT 18 W DL	459.00
	ARVIN GAVINO-CANCELLATION OF CHATTEL MORTGAGE PLATE # NCB1814	
	CANCELLATION OF MORTGAGE	1,254.32
6/25/2022	BERNIE PANCHO-PURCHASED 8 PCS AAA BATTERY (176 PESOS) FOR THE POWER SOURCE OF BROTHER P-TOUCH LABEL STICKER PRINTER	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	8 PCS AAA BATTERY	176.00
6/27/2022	ARVIN GAVINO-WENT TO LTO PTUAZON TO ASK FOR THE CHATTEL MORTGAGE	
	MAIN OFFICE TO LTO PTUAZON	4.80
	LTO PTUAZON TO LRA	36.00
6/30/2022	BERNIE PANCHO-PURCHASED ALIBABA CHARGER SET (250 PESOS) FOR THE REPLACEMENT OF DEFECTIVE CHARGER SET - BERNIE PANCHO COMPANY PHONE HUAWEI	
	ALIBABA CHARGER SET	250.00
TOTAL:		2,500.12

Prepared by:

JENIFER RAPISTA

ADMIN

Approved by:

KAT GO

ADMIN HEAD

MO-062122-0267

DTC

BERNIE PANCHO

Date of Liquidation: _____

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

Signature over printed name of
the Petty Cash Custodian/ date

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



CHUN-SHING HARDWARE

735 T. MAPUA ST. BRGY. 305 ZONE 29 STA. CRUZ, MANILA
Tels: 8516-1960, 8881-9919 *Telefax: 8735-6188 *Mobile No.: 0917-7711288
FRITZIE SO CO-Proprietor
VAT Reg. TIN: 260-238-977-000

CASH SALES INVOICE

Nº 10003

Sold to: 1 DIGITS TRADING CORP. Date: 6/24/22

TIN: _____ Terms: _____

Address: _____ OSCA/PWD ID No.: 1000

Bus. Style: _____ SC/PWD Signature: _____

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
20	pcs	s/s LW 3/8	10	200
2	pcs	Butterfly Cutting steel	25	50
1	pcs	Max Safety Goggle	—	115
				365
			Total Sales (VAT Inclusive)	
			Less: VAT	39.10
			Amount: Net of VAT	325.89
			Less: SC/PWD Discount	
			Amount Due	
			Add: VAT	365
P.O. No.			TOTAL AMOUNT DUE	

Thank You!
Come Again

ORIGINAL

200 BKS. (50 x 3) No. 0501-10500
BIR PERMIT NO. OCN1AU0002333885
Date of ATP: 04/26/2021 Valid Until: 04/26/2026
Oroasia Printhaus, Inc. TIN: 007-273-161-000
924-N Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

Cashier/Authorized Representative

Printer's Accreditation No.: 031MP20180000000002
Date of Accreditation: 10/22/2018 Valid Until: 10/21/2023

"THIS CASH SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

HANDYMAN

ROBINSON'S HANDYMAN INC.
VAT REG TIN 003-888-229-010
NEW FARMERS PLAZA
ARANETA CENTER, CUBAO
QUEZON CITY

Name:
TIN:
ID No:
Address:
Business Style:
Signature:

BOSTIK NO-MORE NAILS 00000000223961
2 X P81.00/Unit 162.00 V
ledbulblite a65 e27 00000000289750
3 X P165.00/Unit 495.00 V
MIGHTY BOND QUATRO S 00000000285478
2 X P99.00/Unit 198.00 V
socket wthrprf felh1 00000000234139
3 X P28.00/Unit 84.00 V
t8 18w dl wfxture al 459.00 V
00000000324513

TOTAL P1,398.00
CASH P2,000.00

Change P602.00

VAT Sales	1,248.21
VAT Exempt Sales	0.00
Zero Rated Sales	0.00
VAT	149.79
Total	1,398.00

Total Items: 11

Cashier: 841 Josie Perea

Str No: 0106 Date: 06/24/2022 Time: 16:10:45

Terminal No: 0003 Trans ID: 5445

This serves as your Sales Invoice
SI No: 0000014879

Robinson's Handyman Inc.
110 E. Rodriguez Jr. Ave., Bagumbayan QC
ACCDTN NO.: 116-003888229-000651-68022
DATE ISSUANCE: October 02, 2013
EFFECTIVITY DATE: August 01, 2020
VALID UNTIL: July 31, 2025
TIN: 000-888-229-000
SN: 56-50585850
PN: FP116-0033635-00010
MIN: 1505151138369810

THIS INVOICE SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF PERMIT TO USE

DTC

BERNIE PANCHO

04/25/22

06/25/22

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

Signature over printed name of
the Petty Cash Custodian/ date

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

THE D.I.Y. (DO IT YOURSELF) SHOP CORP.
THE D.I.Y. (DO IT YOURSELF) Shop Corp.
LGF NEW FARMERS PLAZA CUBAO QUEZON CITY.
Vat Reg TIN: 005-694-346-020
POS03-SN:Z4YECAYX
MINN17020812475905940

06/25/2022 10:52 #03 Dalene Kris Balad

2 CYE0220 088 176.00V
MAXELL AL AAAX4 12

2 Item(s) 176.00

TOTAL DUE 176.00 ✓

CASH 200.00

CHANGE 24.00

VATable (V) 157.14

VAT-Exempt (E) 0.00

VAT Zero-Rated (Z) 0.00

VAT 18.86

Trans# 0021 03300676

SI# 03300624

Cust Name: _____

Address: _____

TIN: _____

Bus Style: _____

This serves as your SALES INVOICE
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-000
ACCREDITATION NO.03000033051500000769642
Date Issued: 12/12/2013
Valid Until: 07/31/2025
PTU No. FP022017-040-0114081-00020
Date Issued: 02/16/2017
Valid Until: 07/31/2025
THIS INVOICE SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF THE
PERMIT TO USE.

CY

GET A CHANCE TO WIN 1 OF 15
BRAND NEW HONDA WAVE 110 MOTORCYCLE
JUST BUY PRODUCT ATLEAST 1,000.00 PESOS
INCLUDING ONE OF ANY PARTICIPATING
BRANDS TO RECEIVE A RAFFLE COUPON
PROMO RUNS FROM APRIL 15 TO
JULY 31, 2022
SEE POSTERS AND PRINT ADS FOR MORE
DETAILS.

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Arvin Gavino

Date of Requisition:

De 27/22

Date of Liquidation:

[illegible]

Less: Petty Cash Received

Advances from (Advances to) employee

40 50

Prepared by:

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

Accountable Form No. 51
(Revised 2008)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF JUSTICE
 LAND REGISTRATION AUTHORITY

 Date: June 27, 2022
 Entry/Ref No.: EPEB1508/2022012753
OFFICIAL RECEIPT
 1027213034
 Issuing Office: Quezon City

 Received From (Last Name, First Name, Middle Initial)
 DIGITS TRADING CORP.

 Address (No., Street, City/Municipality, Province, Zip Code)
 CUBAO QC
PAYMENT DETAILS
 TX012 Cancellation / Release
 Of Chattel Mortgage
 *** Nothing Follows ***
BREAKDOWN OF PAYMENT

Entry Fee	Registration Fee (Chattel Mortgage)	Legal Research Fund	IT Service Fee - Registration
30.00	1,214.32	10.00	586.32
*** Nothing Follows ***			

TOTAL AMOUNT PAID → 1,254.32

THE SUM OF (in Pesos) ONE THOUSAND TWO HUNDRED FIFTY FOUR AND 32/100 ONLY

 MODE OF PAYMENT ☒ Cash ☐ Check ☐ Money Order ☐ Credit/Debit Card ☐ Others

Bank/Company	Ref. No.	Date	Amount
CASH			1,254.32

NINA RICCO BAUTISTA

CASHIER

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

Please claim registered documents on:

JUL 04 2022

JAIN

W 11

DER

ate: 06/27/2022 10:15:25AM

Date Registered

02/12/2018 16:51:11

1,546,820.00 Assessed: 0.00

Received	No. of Copies
Y	1

ction have been submitted by the

abigail habana

Amount (PhP)

Entry Fee	Entry Fees	30.00
Registration Fee*		1,214.32
Legal Research Fund	1% of reg. fee or Php 10 whichever is higher	10.00
Total Fees in Words: Php One Thousand Two Hundred Fifty-Four And 32 / 100 only		Total : 1,254.32

*Inclusive of IT Service Fees

**Value Added Tax (VAT) on IT Service Fees - P 41.39



REPUBLIC OF THE PHILIPPINES
NATIONAL TELECOMMUNICATIONS COMMISSION
NTC Building, BIR Road, East Triangle, Diliman, Quezon City
Email: ntc@ntc.gov.ph; website: <http://www.ntc.gov.ph>

GRANT OF EQUIPMENT CONFORMITY

No. **ESD-GEC-2207525**

This **GRANT OF EQUIPMENT CONFORMITY** is hereby issued for the equipment described below attesting compliance with the regulatory requirement and granting authority for the use thereof in the Philippines subject to existing NTC rules and regulations.

Type of Equipment : Smart Phone
Brand : **NOTHING**
Model : **A063**
Marketing Name : **NOTHING PHONE (1)**
Manufacturer : Nothing Technology Limited, United Kingdom
Applicant : Digits Trading Corp.
Address : #56 Mayor Ignacio Santos Diaz St., San Martin De Porres, Cubao, Quezon City

Equipment RF Characteristics:

Radio	Frequency Range/Band	Power Output	Modulation Type
GSM	: 900/1800 MHz	34 dBm	GMSK, 8PSK
WCDMA	: I/V/VIII	25.5 dBm	QPSK, 16QAM
LTE	: 1/3/5/7/8/20/28/38/40/41	25 dBm	QPSK, 16QAM, 64QAM
5G NR	: n1/3/5/7/8/20/28/38/40/41/77/78	25 dBm	DFT-s-OFDM, CP-OFDM
Wi-Fi	: 2400 – 2483.5 MHz	18.80 dBm eirp	DSSS, OFDM
	: 5150 – 5250 MHz	20.10 dBm eirp	OFDM
	: 5250 – 5350 MHz	19.30 dBm eirp	OFDM
	: 5470 – 5725 MHz	20.00 dBm eirp	OFDM
Non-specific SRD	: 5745 – 5850 MHz	13.50 dBm eirp	OFDM
Bluetooth	: 2402 – 2480 MHz	16.30 dBm eirp	GFSK, $\pi/4$ -DQPSK, 8DPSK
NFC	: 13.56 MHz	42 dBuA/m @10m	ASK
WPT	: 110 – 200 kHz	42 dBuA/m @10m	ASK

Issued on 23 JUN 2022, Quezon City, Philippines.

By Authority of the Commissioner:

DELILAH F. DELES
Assistant Secretary

CONDITIONS:

- The operating frequencies of the device shall be in accordance with the Philippines' National Radio Frequency Allocation Table (NRFAT).
- Any change/modification of the radio component that affects the above-described specifications shall render this Certificate NULL and VOID.
- This Certificate shall be cancelled if the operation of the equipment causes harmful interference to the existing authorized radio and/or telecommunication systems.
- This Certificate is not valid without payment of the prescribed fees and the official dry seal of this Commission.

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

Accountable Form No. 51
(Revised 2008)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF JUSTICE
 LAND REGISTRATION AUTHORITY

OFFICIAL RECEIPT

 Date: June 27, 2022
 Entry/Ref No.: EPEB1503/2022012753

 1027213034
 Issuing Office: Quezon City

 Received From (Last Name, First Name, Middle Initial)
 DIGITS TRADING CORP.

 Address (No., Street, City/Municipality, Province, Zip Code)
 CUBAO QC

PAYMENT DETAILS

BREAKDOWN OF PAYMENT

 Cancellation / Release
 Of Chattel Mortgage
 *** Nothing Follows ***

 Entry Fee
 Registration Fee (Chattel
 Mortgage) 828.00
 Legal Research Fund 10.00
 IT Service Fee - Registration 10.32
 *** Nothing Follows ***

TOTAL AMOUNT PAID

1,254.32

 THE SUM OF (in Pesos)
 32/100 ONLY

ONE THOUSAND TWO HUNDRED FIFTY FOUR AND

 MODE OF PAYMENT ☒ Cash ☐ Check ☐ Money Order ☐ Credit/Debit Card ☐ Others

Bank/Company	Ref. No.	Date	Amount
CASH			1,254.32

NINA RICCA BAUTISTA

CASHIER

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

 Please claim registered
 documents on:
JUL 04 2022

JAIN

W 11

DER

ate: 06/27/2022 10:15:25AM

Date Registered

02/12/2018 16:51:11

1,546,820.00 Assessed: 0.00

Received	No. of Copies
Y	1

action have been submitted by the

abigail habana

Amount (PhP)

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Registration Fee*		1,214.32
Legal Research Fund	1% of reg. fee or Php 10 whichever is higher	10.00

 Total Fees in Words: Php One Thousand Two Hundred Fifty-Four
 And 32 / 100 only

Total : 1,254.32

*Inclusive of IT Service Fees

**Value Added Tax (VAT) on IT Service Fees - P 41.39

DTC

BERNIE PANCHO

04/30/22

06/20/22

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

Prepared by:
B. J. RICHARDSON
Requestor's signature / date

Signature over printed name of the
Immediate Superior/ date

Signature over printed name of the
Petty Cash Custodian/ date

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

DATE 06/30/2022

SOLD TO

ADDRESS MEGA Q-MART MARKET

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
1		CHARGER XLIBABA	250	250
		TOTAL	₹	250

THANK YOU COME AGAIN

NO. _____

Act

SIGNATURE