

# BOXTALKS INC.

Period Covered:

January 18, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
1/18/2023	CHINO DE LEON-PURCHASED METEIRALS NEEDED FOR BTB VMALL	
	2 PCS LIHA	30.00
	1/2 BORAL	25.00
	1 PC PAINT BRUSH	35.00
	1 SET HOLE SAW	439.00
TOTAL:		529.00

Prepared by:

JEN BAPISTA  
ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD

# DIGITAL WALKER CORP


Period Covered:

January 12-20, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
1/12/2023	CHINO DE LEON-REPLACEMENT OF CEILING LIGHT IN DW PODIUM	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO ORTIGAS	13.00
	ORTIGAS TO CUBAO	13.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON-REPLACEMENT OF CEILING LIGHT IN DW PODIUM	
	OT MEAL	50.00
	CHINO DE LEON-INSTALLATION OF CASH VAULT IN DW AYALA TRIANGLE AND REPLACEMENT OF PLOT LIGHT IN DW TRINOMA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO AYALA	25.00
	AYALA TO TRIANGLE	15.00
	TRIANGLE TO AYALA	15.00
	AYALA TO ORTIGAS	20.00
	ORTIGAS TO N-A	20.00
	N-A TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON-REPAINT OF CASHIER TABLE IN DW UPTOWN	
	MAINOFFICE TO CUBAO	20.00
	CUBAO TO UPTOWN	263.50
	UPTOWN TO CUBAO	248.50
1/16/2023	RESTY SOLOMON-PURCHASED MATERIALS FOR REPAINTING OF DISPLAY MODULE IN DW MACHINE	
	3 PCS PAINT ROLLER	360.00
	RESTY SOLOMON-PURCHASED MATERIALS FOR REPAINTING OF DISPLAY MODULE IN DW MACHINE	
	MAIN OFFICE TO CUBAO	40.00
	CUBAO TO ROCKWELL	234.00
	ROCKWELL TO MAIN OFFICE	243.00
	RESTY SOLOMON-PURCHASED MATERIALS FOR REPAINTING OF DISPLAY MODULE IN DW MACHINE	
	OT MEAL	100.00
1/17/2023	CHINO DE LEON-REPLACEMENT OF DEFECTIVE HINGES IN DW SM GRAND CENTRAL & FIXED LIGHT IN DW STA. MESA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GRAND	35.00
	GRAND AND CUBAO	35.00
	CUBAO TO STA. MESA	20.00
	STA. MESA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00

1/18/2023	FRED CHUA-PURCHASED 3 PCS NRIG AND KEY DUPLICATE FOR DW GRAND CENTRAL		473.00
	3 PCS NRIG	435.00	
	KEY DUPLICATE	38.00	
1/20/2023	CHINO DE LEON-REWIRING OF MODULES IN DW THE BAY		90.00
	MAINOFFICE TO CUBAO	20.00	
	CUBAO TO THE BAY	55.00	
	THE BAY TO TAFT	15.00	
	CHINO DE LEON-REPAIR OF LIGHTS IN DW MOA AND DW GRAND CENTRAL		160.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO RECTO	25.00	
	RECTO TO CUBAO	25.00	
	CUBAO TO MONUMENTO	35.00	
	MONUMENTO TO CUBAO	35.00	
	CUBAO TO MAIN OFFICE	20.00	
TOTAL:			2,649.00

Prepared by:  JEN RAPISTA  
ADMIN

Approved by:  MAY ROB MORALES  
ADMIN HEAD