

BOXTALKS INC

Period Covered:

JULY 8-14, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
7/8/2022	CHINO DE LEON-INSPECTION FOR RELOCATION OF KIAQMI MODULES IN DW EDISA SHANGRI-LA (DWES-070B22-0030)	
	AYALA TO SHAW	20.00
	SHAW TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
7/11/2022	ARVIN GAVINO-OMB IMPORT PERMIT APPLICATION	
	MAIN OFFICE TO OMB	35.20
	OMB TO MAIN OFFICE	31.20
7/12/2022	CHINO DE LEON-REPLACEMENT OF PL 59 IN DW TRINOMA (DWTRF-071322-0047)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO N-A	16.00
7/14/2022	ARVIN GAVINO-DROP SALES REPORT IN NTC/IMPORT PERMIT APPLICATION IN DMB/PICK UP SALES REPORT IN NTC	
	MAIN OFFICE TO NTC	32.00
	NTC TO DMB	29.60
	OMB TO NTC	24.20
	NTC TO MAIN OFFICE	29.50
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING AT BTR BGC SC	
	OF MEAL	50.00
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTR BGC SERVICE CENTER	
	MAIN OFFICE TO ARAYAT	20.00
	ARAYAT 1 BGC SERVICE CENTER	246.50
	BGC SERVICE CENTER	244.00
TOTAL:		833.60

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

KAT GO

ADMIN HEAD

833.60

DWTS - D7822 - 0075

PETTY CASH LIQUIDATION REPORT

4/24/2006 2:45:18 PM

Chino de la

Date of Examination: 07-09-22

Date of inspection: 11/1/00

Boikot

[illegible]

[Handwritten signature]

Checked by: [Signature]
Special Agent in Charge of the
Immigration and Naturalization Service

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Apparatus of the navigation
resisted by "Admiral" from
company.

Answer:

Significance: positive rate of change
negative rate

Application of the Lyapunov
method to "discrete" or
digital

$$\hat{\sigma}_e^2 = \frac{1}{n} \sum_{i=1}^n e_i^2$$

**Hydrologic water management of
the Jelly Lake Drainage**

TABLE 10. Hypotheses' and the related ones by the Pöytäkirja 4 Commission

DIGITS TRADING INC.

10000 Lakeside Blvd, Suite 100, San Diego, CA 92123
 (619) 594-1111

WORK ORDER REQUEST FORM

ESTIMATE NO.	DATE RECEIVED
DEPARTMENT	07/08/12
PRIORITY LEVEL	070812-0030
<input type="checkbox"/> EMERGENCY	<input type="checkbox"/> URGENT HIGH
<input type="checkbox"/> INTERMEDIATE/MEDIUM	<input type="checkbox"/> LOW

WORK REQUIRED/REQUESTED AND OPERATION

- start circuit at alarm module

REQUESTER'S NAME	DATE RECEIVED
DEPARTMENT	07/08/12
	CONTRACTOR/ISSUE

WORK/ACTIVITIES PERFORMED

Date	Start Time	End Time	Service Report No.
- read to terminate the alarm module to prevent that work in of the broken pipe			

MATERIALS/PARTS USED

QTY	UNIT	MATERIALS/PARTS DESCRIPTION	OR NO	S/N	TIN NO	UNIT PRICE	AMOUNT

ADDITIONAL INSTRUCTIONS

To be scheduled on

VERIFIED BY	DATE VERIFIED
	07/08/12

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

(ORIGINAL)

J. CORTEZ
QUEZON CITY
138-541-197-000

No. 0012

Date JUL 11 2022

INC.

or Style

Per 120.00

statel for

[Signature]

CONTACT NO.
063563

JOR C3 BONIFACIO HIGH

H ST. TAGUIG CITY Metro Manila

REPRESENTATIVE
JW

POSITION
OWNER

COMPANY (FORWARDER)

CONTACT NO.
7374755

ADDRESS

s 334 Oyster Industrial Complex
Manila City

POINT OF ORIGIN
China

ORCE
OF
IGHTS

BUSINESS NAME

BOX TALKS INC

BUSINESS ADDRESS

BEYOND THE BOX-BGC LOWER GROUND
FLOOR C3 BONIFACIO HIGH STREET, 28TH ST.
TAGUIG CITY Metro Manila

AMOUNT

Serial No.

Quantity

SPD Code

(etc.)

Manufacturer

Mold or Stamp or S/N or
L.R. No.

SPD

APPLE

C02135021038516

APPLE

C021350619051214

APPLE

C2201704171152617

SWORN UNDERTAKING

I, J. Cortez, hereby declare that the above information is true and correct, and I am not aware of any person who has provided false information to the Bureau of Customs.

[Signature]
J. Cortez



OMB0708225704495

[Signature]
J. Cortez
BUREAU OF CUSTOMS
PORT OF MANILA
138-541-197-000
KOLE Compound No. 10, M-0720, 42nd St., 138-541-197-000
Cebu, Philippines 6100

DN

Regulator's Name: James G. Quinn

2019-04-01 09:12:22

END OF JOURNALIST

[illegible]

Joint Date: Last Received

சென்னை: மாண்புமிகு பேரவைத் தலைவர்

姓名	王
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34

Applicable to the liquidation of
corporate "distresses" from
anywhere.

References

Applied if the foundation resulted in "Answered to"

429 185 50

For 200-250 up
later with 500-600 up

Labour force

Number of people in the workforce

Year

6. *Suppose that*

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Στοιχεία που είναι μέρος της ομάδας

Signature and printed name of
the Party Chair or alternate

Name: "Benz-kis" (alibi: be-fürsorgend und bewachend, Barmherzigkeit, Schutz)

DIGITS TRADING INC.

5000 Highway 100, Suite 100, San Juan, PR 00909
 Tel: 787-340-0000

WORK ORDER REQUEST FORM

REQUESTOR'S NAME
 DEPARTMENT/STORE

DATE SUBMITTED
 WDR NO.

09/10/20
 DWTR1 - 02112 - 0000

PRIORITY LEVEL

☐ EMERGENCY ☐ URGENT/HIGH ☐ INTERMEDIATE/MEDIUM ☐ LOW

Please check the box that indicates the priority level of the request.

WORK REQUEST/PROBLEM COMPLETE DESCRIPTION

Repl. of PL #1

REQUESTOR'S NAME
 DEPARTMENT

DATE RECEIVED

CONTRACTOR/IN-HOUSE

To be filled up by the requester, handle please make the problem description clear and concise.
 To be filled up by the requester, specify the subject dept. personnel.

WORK/ACTIVITIES PERFORMED

Date

Start Time

End Time

Service Report No.

Replacement of PL #1 & led panel

MATERIALS/PARTS USED

QTY	UNIT	MATERIALS/PARTS DESCRIPTION	OR NO.	SF NO.	TIN NO.	UNIT PRICE	AMOUNT

To be filled up by the requester, indicate the date and time of the service report submitted to the contractor.

ADDITIONAL INSTRUCTIONS

Done

VERIFIED BY

DATE VERIFIED

To be filled up by the requester, indicate the date and time of the service report submitted to the contractor.
 To be filled up by the submitter, date and requester

BOXTALKS INC.

PETTY CASH LIQUIDATION REPORT

Transaction Name: Arin Quinn

Date of Requisition: 07/14/22

Current Location: _____

Date	Particulars	Destination		Amount	Remarks	Supplier Details				VAT	Tax	VAT	VAT	VAT	VAT	VAT
		Type	to			Company Name	Address	Phone	Fax							
14	OFFICE	WTC	4.0 km	£ 28.00												
14	WTC	OMB	13.7 km	£ 28.60			WTC Sales Report									
14	OMB	WTC	13.0 km	£ 28.00												
14	WTC	OFFICE	5.7 km	£ 24.00			Import Permit Application									
14				£ 11.20			WTC Sales Report									

Total Petty Cash Returned

Amount of Petty Cash (GBP) - 100.00

£ 110.20

Prepared by:

Signature and printed name of the

Checked by:

Signature and printed name of the

Prepared by:

Signature and printed name of the

Available if the liquidation
resulted in "Sales to Inventory"
employee

Received by:


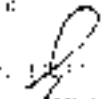
Signature and printed name of the

Available if the liquidation
resulted in "Sales to Inventory"
employee

Received by:

Signature and printed name of the

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

	Official Receipt of the Republic of the Philippines		
	No 3881492 E		
	Date _____		
Agency <u>State of New York - Albany</u>		Fund _____	
Project <u>Albany State University - Albany, New York</u>			
Nature of Collection	Account Code	Amount	
1. <u>State of New York - Albany</u>	<u>101</u>	<u>P</u>	
2. <u>State of New York - Albany</u>	<u>101</u>	<u>P</u>	
TOTAL		<u>P</u>	
Amount in Words _____			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Deposit Book _____	Number _____	Date _____
Received the amount stated above <div style="text-align: center;">  _____ Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

388 1492

DWTS - 070822 - 0970

PETTY CASH LIQUIDATION REPORT

4/24/2006 2:45:18 PM

Chino de la...

Date of Examination: 07-09-22

Date of inspection: 11/11/2014

Boikot

[illegible]

[Handwritten signature]

Checked by: [Signature]
Special Agent in Charge of the
Immigration and Naturalization Service

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Applying of the cancellation
resulted by "Difference from"
employee.

Application of the following
resulted in "Discontinuation"
of the program.

Signature: _____
Date: _____

by the way, we wanted some of
the better ones. Our first choice

TABLE 10. Happiness and life satisfaction by the Borge and Coleman

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

DN

Regulator's Name: James G. Quinn

2019-04-01 09:12:22

END OF JOURNALIST

[illegible]

Joint Date: Last Received

சென்னை: மாண்புமிகு பேரவைத் தலைவர்

姓名	王
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34

Applicable to the liquidation of
corporate "distresses" from
anywhere.

References

Applied if the foundation resulted in "Answered to"

429 185 50

For 200-250 up
later with 500-600 up

Labour force

Number of people in the workforce

Year

6. *Suppose that*

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Στοιχεία που είναι μέρος της ομάδας

Signature and printed name of
the Party Chair or alternate

Name: "Benz-kis" (alibi: ben (sind) und die von Emma (L. 11) ...)

BOXTALKS INC.

PETTY CASH LIQUIDATION REPORT

Transaction Name: Arin Quinn

Date of Requisition: 07/14/22

Current Location: _____

Date	Particulars	Destination		Amount	Remarks	Supplier Details				VAT	Tax	VAT	VAT	VAT	VAT	VAT
		Type	to			Company Name	Address	Phone	Fax							
14	OFFICE	WTC	4.0 km	£ 28.00												
14	WTC	OMB	13.7 km	£ 28.60			WTC Sales Report									
14	OMB	WTC	13.0 km	£ 28.00												
14	WTC	OFFICE	5.7 km	£ 24.00			Import Permit Application									
14				£ 11.20			WTC Sales Report									

Total Petty Cash Returned

Amount of Petty Cash Returned - £110.20

£ 110.20

Prepared by:

Signature and printed name of the

Checked by:

Signature and printed name of the

Reviewed by:

Signature and printed name of the

Available if the liquidation

is not in "Petty Cash" form

Signature:

Reviewed by:

Signature and printed name of the

Representative

Available if the liquidation

is not in "Petty Cash" form


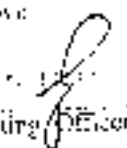
Signature:

Reviewed by:

Signature and printed name of the

Petty Cash Controller

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

	Official Receipt of the Republic of the Philippines		
	Nº 3881492 E		
	Date _____		
Agency _____		Fund _____	
From _____			
Nature of Collection	Account Code	Amount	
_____	_____	P _____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
TOTAL		P _____	
Amount in Words _____			
<input type="checkbox"/> Cash	Exact Book	Number	Date
<input type="checkbox"/> Check	_____	_____	_____
<input type="checkbox"/> 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.			

388 1492

Certified Correct _____
 Manager / Owner
 Signature over printed name

কর্মসম্পন্ন কর্মী

PFTTY CAS:1 LIQUID AT ON REPORT

6.4.2.2 Requirements

Date of transcription: _____

BOYALVE,

[illegible]

Prepared on: 7-12-22
Prepared by: Signature of: [Signature]

Directed or
 Spontaneous
 Spontaneous or directed nature of the
 immediate user's goals

Signature of the person making the
Party Cash Customer's date

Applicable to the liquidation
credited to "dividend fund"
employees:

Signature and printed name of the
 Agent

Applicable if the question
resulted to "Answered"
category.

Signature and printed name of
The Party Chair (Responsible Party)

Form "Remarks" and is filed with the Police Court (under 34)

DIETS

(02) (77) (11)

56 Mayor Ignacio Diaz St., San Martin De Porres, QC

Tel No. 8854-35-81 CP No: 09175696980

GUARD IN: 2200H

GUARD OUT:

Date

July 22

Time

In

Out

☐ Regular

☐ Time

☐ Main Office

☐ Restaurant

☐ Reto

☐ Commissary

Client

BEYOND THE BOX SERVICE CENTER

Location

PAL SERVICE CENTER

Services Performed:

Target Pest (s)

Application Method



Inspection

Crawling Insect

ULV Cold Fogging



Treatment

Flying Insect



Rodents & Bacteria

Chemicals

Water

Amount

Machine Amount

SPALSERAY

1.5L

15.00

2.00

Unit Cost per Square Area

17.00

Location Square Area

Total Amount Due (Php)

Work Description

Manpower

Time Duration

Mixing of water & snucop powder

JOHN PAUL VITO

30 Mins

ULV Fogging Disinfection

Remarks

Ref No

Serviced by

JOHN PAUL VITO

Client's Printed Name & Signature

JOHN PAUL VITO 7-22-2021


PORTAL

USK 12/1997

உதவித் திருவிளக்கு

Udine 2: 04/05/2017

[illegible]

Approved by:  7-14-22
 Title: Signature / Date

Signs and symptoms of the disease

Submitted by _____

Signature over printed name of the
Person Submitting the Application

Suppose if the equation
resulted in "Advances from
customers"

[illegible]

Applicable if the taxpayer
resided in a dependent's
employee's

Signature of applicant _____
 the duly sworn Commissioner

Zone "Remarks" shall be used for both Zone 1 and Zone 2.

OIGITS

56 Mayor Ignacio Diaz St., San Martin De Porres, QC
Tel No: 8654-35-51 CP No: 09178686980

GUARD IN 22:00H 9/18

GUARD OUT

Date

July 22

Time

In

Out

☐ Regular

☐ Time

☐ Main Office

☐ Restaurant

☐ Retail

☐ Commissary

Client

BEHIND THE BOX SERVICE CENTER

Location

B&C SERVICE CENTER

Services Performed:

Target Pest (s)

Application Method

☐

Inspection

Crawling Insect

ULV Cold Fogging

☒

Treatment

Flying Insect

☐

Rodents & Bacteria

Chemicals

Water

Amount

Machine Amount

SAFARI 1000

1.5L

15.00

2.00

Unit Cost per Square Area

17.00

Location Square Area

Total Amount Due (Php)

Work Description

Manpower

Time Duration

Mixing of water & snuocop powder

JOHN DAVIS 10/11/18

30 Mins

ULV Fogging Disinfection

Remarks

Ref. No

Serviced by

JOHN DAVIS 10/11/18

Client's Printed Name & Signature

JOHN DAVIS 7-14-2018

