

BOXTALKS INC


Period Covered:

NOVEMBER 5-11, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/5/2022	CHINO DE LEON- INSTALLION OF DOUBLE LOCK IN BTB CITY OF DREAMS	
	COD TO TAFT	15.00
	TAFT TO CUBAO	24.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON- INSTALLION OF DOUBLE LOCK IN BTB CITY OF DREAMS	
	1 PC DRILL BIT	89.00
11/7/2022	ARVIN GAVINO-2 ONLINE APPLICATION FOR PAYMENT IN OMB/BAN LIGHTING FOR REPAIR IN INTERLIGHTING	
	MAIN OFFICE TO OMB	35.20
	OMB TO INTERLIGHTING	68.80
	INTERLIGHTING TO MAINN OFFICE	80.00
11/8/2022	ARVIN GAVINO-BOUGHT LED 24W CWH TRACKLIGHT FOR REPAIR FOR COD AND LABOR	
	LED 24W CWH	410.00
	LABOR REPAIR	300.00
11/9/2022	ARVIN GAVINO-3 IMPORT PERMITS APPLICATION FOR PAYMNET IN OMB	
	FARMERS TO OMB	38.40
	OMB TO MAIN OFFICE	31.20
11/11/2022	ARVIN GAVINO-6 IMPORT APPLICATION FOR PAYMENT	
	MAIN OFFICE TO OMB	35.20
TOTAL:		1,146.80

Prepared by:


JEN RAPISTA
ADMIN

Approved by:


MAY ROS MORALES
ADMIN HEAD