

BOXTALKS INC

Period Covered:

AUGUST 3-12, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
8/3/2022	CHINO DE LEON-REPAIR OF CABINET HINGE IN DW EASTWOOD (DWESW-072022-0037)	
	CUBAO TO MAIN OFFICE	20.00
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO EASTWOOD	15.00
	EASTWOOD TO CUBAO	15.00
	CUBAO TO MAIN OFFICE	20.00
8/6/2022	ARNEL BRAZAS-DISINFECT/ULV FOGGING IN BTB PIAZZA GRAND CANAL	
	OT MEAL	50.00
	CHINO DE LEON-REPLACEMENT OF LED BULB IN BTB BGC SERVICE CENTER (BTBBGCSC-080122-0014)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GUADA	20.00
	GUADA TO MARKET	13.00
	MARKET TO BTB	13.00
	BTB TO MARKET	13.00
	MARKET TO GUADA	13.00
	GUADA TO CUBAO	20.00
8/8/2022	ARVIN GAVINO-OMB IMPORT PERMIT APPLICATION	
	MAIN OFFICE TO OMB	35.20
	OMB TO MAIN OFFICE	31.20
8/9/2022	ARVIN GAVINO-WDN RENEWAL FOR BTB VMALL/IMPORT PERMIT FOR PICK UP IN OMB	
	MAIN OFFICE TO NTC	35.20
	NTC TO OMB	32.80
	OMB TO NTC	26.40
	ARVIN GAVINO-SALES REPORT FOR FILING IN NTC/BOUGHT PINLIGHT IN STA. CRUZ GREAT HIPE/ASKED ABOUT IMPORT PERMIT ONLINE APPLICATION IN OMB/PICK UP SALES REPORT IN NTC	
	MAIN OFFICE TO NTC	36.00
	NTC TO STA. CRUZ	78.40
	STA. CRUZ TO OMB	67.20
	OMB TO NTC	24.80
	NTC TO MAIN OFFICE	34.40

8/10/2022	CHINO DE LEON-FOR REPAIR OF DAMAGE CELILING BUT NEEDED WORK PERMIT TO PROCEED IN BTB BGC (BTBBGCSC-080922-0015)		132.00
	MAIN OFFICE TO CUBAO	20.00	
	CUABO TO GUADA	20.00	
	GUADA TO MARKET	13.00	
	MARKET TO BTB	13.00	
	BTB TO MARKET	13.00	
	MARKET TO GUADA	13.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
8/11/2022	ARVIN GAVINO-IMPORT PERMIT FOR PAYMENT IN OMB		66.40
	MAIN OFFICE TO OMB	35.20	
	OMB TO MAIN OFFICE	31.20	
8/12/2022	RESTY SOLOMON-PURCHASED 2 PCS SAFETY SHOES (1,300 PESOS), HARD HAT (500 PESOS) FOR THE REPAIR OF CEILING HOLES IN BTB CITY OF DREAMS AS BY THE REQUIREMENTS BY THE MALL ADMINISTRATION (BTBCOD-072722-0013)		1,840.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
	2 PCS SAFETY	1,300.00	
	2 PCS HARD HAT	500.00	
	ARVIN GAVINO-5 IMPORT PERMIT APPLICATION AND RELEASING OF IMPORT PERMIT IN OMB/1PM RELEASING OF PERMIT IN NTC		136.00
	MAIN OFFICE TO OMB	35.20	
	OMB TO MAIN OFFICE	31.20	
	MAIN OFFICE TO NTC	35.20	
	NTC TO MAIN OFFICE	34.40	
TOTAL:			2,848.00

Prepared by: JEN RAPISTA
ADMIN

Approved by: KAT GO
ADMIN HEAD