| PETTY | CASH | HOURD | ATION | REPORT |
|-------|-------|--------|-------|--------|
| LPIFI | CMUIT | LIQUID | MITON | REPURI |

Requestor's Name:

Jenifer Rapista

Date of Requisition: Date of Liquidation:

| | | Desti | ination | <u></u> | [| Sup | plier details | |] | | | | | |
|-------------|---------------------|---------|-------------|---------|---------|---------------|---------------|-----------------------------------|------------------|------------|------|-------------------------------|------------|---------------|
| Date | Particular | From | То | Amount | Remarks | Company name | Address | TIN# | SI# | OR# | Ref# | Vatable Sales | Vat | Vat exemp |
| MUR | 16 | | · | | | | | ļ | | | | | | |
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| | | | | | | NOTE: We used | the old acc | 1 # DF | AUR | und | er N | IS. MIMI | , | |
| | | | | / | | put to | THE New AC | | Jh'l | not | App | roved | | |
| | | | | 585/ | | by the | bank | | | • | | | 7 | |
| ess: Petty | Cash Received | | | | | | | | | | 1 | | | |
| dvances fr | om (Advances to) en | nployee | | , 1 | | | | Applicable if the to "Advances | | | | Applicable if the "Advance | liquidatio | n resulted to |

Prepared by:

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/date

Received by:

Signature over printed name of the Requestor/date

Received by:

Signature over printed name of the Petty Cash Custodian/ date

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



instafay

Sent Money to
Asia United Bank via InstaPay
049130002984
MARIA MELINDA FERRER

REGULAR SA-INDIVIDUAL

Aug 16 2022 11:54 AM

Reference No.: 202208160924211199uP13xM3

Amount

PHP 560.00/

Service Fee: PHP 25.00

Deducted Amount: PHP 585.00

Agency

National Telecommunications Commission

Application for

Application for Permit to Import (Customer Premises Equipment)

Office Quezon City (NCR)

Workflow State

BOC Clearance - Quezon City

Records

Name Options

NTC Import Permit or Release Clearance View Record | PDF

Attachments

Attachment Name

Options

[REQUIRED] 1. Proforma Invoice

DIGITS TRADING CORP. - IFCO2208919 0088159525 0088159524 Cl.pdf

2. NTC Accreditation (for

Options disabled for verified attachments

Traders/Resellers) 3, Manufacturers' Certification of WDN DIGITS TRADING CORP 2022,pdf

REMOVE

Compliance to FCC rules

File not yet uploaded

Upload Attachment

4. Technical Aspects - Frequency 5. Airway Bill or Packing List

File not yet uploaded

Upload Attachment

DIGITS TRADING CORP. - IFCO2208919 0088159525 0088159524 Pt.pdf

REMOVE

Details of the Application (PDF View) ! (View Change History)



NATIONAL TELECOMMUNICATIONS COMMISSION Customer Premoses Equipment Foxed Land Mobile Services Division BDR Road, East Triangle, Dillman, Quezon City

APPERCADION FOR PERASS. LEUMPORE RADIO FOUSPMENT, PARTS AND ACCESSORIES WIRELESS DATA NETWORK GADGET FOURPMENT, PARTS AND ACCESSORIES. CPE, PARTS AND ACCESSORIES

Aug-15-2022 Permit No

Required thems. Selection. 1. APPLICATION TYPE

IMPORT PERMIT

2 APPLICANT DIGITS TRADING CORPORATION

3 ADDRESS. Lui, 8 Block 46 Digit Blog Ignacio Santos Diaz St. Nan Martin De Portes Cubias Quezon City, Metro Manda nuidatarres

4 CONTREMIONE NUMBER:

Murcela L. Dolet

5. BROKER - REPRESENTATIVE NAME:

ADDRESS Bidg 2 Lints 3&4 Oyster Industrial Complex NAIA Ave. Paramagne City TINNO 009234042000

6. OPALER'S PERMIT NO DP-Nt%0999-17

EXPIRATION DATE September 27, 2022 T. PURPOSE RESELLS

S. COUNTRY OF ORIGIN Hong Kring

| INVOICE DETAILS Figure Six GU201249519 | 1 No. 1 No. 1 No. 2 No. | | Source of Equipment / | Sthrubate Ptc 14d |
|--|---|-----------|-----------------------|---|
| RADIO EQUENTENT | | | | |
| AHIS | Type / Medet | Quxatilis | . Invoice No. | Approx. |
| Company of the Compan | | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |

| V | ON INDIANA | | | P | · · · · · · · · · · · · · · · · · · · |
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| | Charge 5 Graphite Black SRC/K | 21.511 Page c - | 918-943-7-097-2-2-19 | |
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| } | Survived Carly Wast, FRUIK | \$50 Program | IR (3) 2022/2019 | Philippi Alberta Esta Santia Antonio Mercanio |
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| NON-RADIO ACTUSSORIES | | | | |
| ARTN | Туре / Model | Quantity | Involce Nu. | Approved (See / No) |
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115 REPAY CERTARY that the above entries are the and current and I shall be fable for any width take statement made in the application form under the Reswed Penal Code

NTC0815225748385

KATHERONE GO

user Printed Name of Applicant

Date

Aug 16,

Print

634

Remarks History

Posted Remark by

1.in case of payment error, kindly check first if payment has been debited in your account. If debited in your account, kindly email mistg-helpdesk@customs.gov.ph or helpdesk@mail.nsw.gov.ph to address the concern. Note 1: Pay only once for each transaction; NTC-NCR will not be responsible for double/multiple payments made for the same transaction. 2.Use a BancNet debit card accepted by NSW for online payment (view the BancNet website for the list of accredited banks). 3.First-time applicants without a BancNet debit card can manually pay through the nearest NTC Regional Office, in case of Manual payment, please bring the following: a.) NSW application printout, b.) Authorization letter, c.) Valid IDs. Note 2: Please inform the NTC Regional Office to indicate the NSW Reference Number in the NTC Official Receipt. After a successful manual Randel 2022 Tabano 10:07:41 payment, send a scanned copy of the NTC Official Receipt to intorc@ntc.gov.b, use this Subject Format: [NSW Reference No.] #ManualPayment (e.g., NTC0619142312124 #ManualPayment). Note 3: Manual payment will be allowed only for firsttime applicants; succeeding applications should be paid online using the BancNet debit card allowed by NSW.

Payment Log Workflow Amount Fee Type Receipt / Payment Reference / SAD Entry No. Payment Mode Date Paid State Bank Trace No: 657671 · Payment Provider : Asia United Bank Permit Fee PHP240.00 . Card Type : Gold Plus **Banchet Gateway** NSW Receipt Number: 295551-1 RECEIVE 08-16-2022 Bank Trace No : 657671
 Payment Provider : Asia United Bank Dec. Stamp Tax PHP30,00 . Card Type : Gold Plus Bancnet Gateway NSW Receipt Number: 295551-1 Bank Trace No: 657671 · Payment Provider : Asia United Bank RECEIVE E-payment transaction Fee Php10.00 · Card Type : Gold Plus Bancnet Gateway 08-16-2022 NSW Receipt Number: 295551-1

Total Amout Paid: DIGITS TRADING CORPORATION MEMBER OPTIONS

Php286.00

; Create new application

My applications

My brokers

My registrations

Approval History .

Workflow Date 🚣 My proble RECEIVE 2022-08-16 PROCESS 2022-08-17 AUTHORIZE 2022-08-17 AUTHORIZE2 2022-08-17 AUTHORIZE3 2022-08-17

Huma | Agencies | Log Out | FAOs | About Us | Cou

Agency

National Telecommunications Commission

Application for

Application for Permit to Import (Customer Premises Equipment)

Office

Quezon City (NCR)

Workflow State

RECEIVE

Attachments

Attachment Name

INVOICE - 0009131949.pdf

Options

TOPTIONALE

IREQUIRED 1. Proforma Invoice

REMOVE

2. NTC Accreditation (for Traders/Resellers)

WDN BOXTALKS INC 2022.pdf

File

REMOVE <u>Upload</u>

TOPTIONAL

3. Manufacturers' Certification of Compliance to FCC

File not yet uploaded

<u>Attachment</u>

[OPTIONAL]

4. Technical Aspects - Frequency

Philippines NTC cert_Apple A2567_permanent.pdf

REMOVE

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5. Airway Bill or Packing List

PACKING LIST - 0009131949.pdf

REMOVE

Details of the Application (PDF View) | (View Change History)



NATIONAL TELECOMMUNICATIONS COMMISSION Customer Premises Equipment Fixed/Land Mobile Services Division BIR Road, East Triangle, Diliman, Quezon Ctiy

APPLICATION FOR PERMIT TO IMPORT RADIO EQUIPMENT, PARTS AND ACCESSORIES / WIRELESS DATA NETWORK GADGET / EQUIPMENT, PARTS AND ACCESSORIES / CPE, PARTS AND ACCESSORIES

> Aug-22-2022 Date

Permit No:

*Required Entries / Selection

1. *APPLICATION TYPE:

IMPORT PERMIT BOXTALKS INC

2. APPLICANT: 3. ADDRESS:

3Q # 56 Mayor Ignacio Santos Diaz St. San Martin De Porres Cubao Quezon City, Metro Manila

4. *TELEPHONE NUMBER:

5. BROKER / REPRESENTATIVE NAME:

Marcela L. Dolor

ADDRESS:

BLDG. 2 UNITS 3 AND 4 OYSTER INDUSTRIAL COMPLEX NAIA AVE, PARANAQUE CITY 1700

TIN NO. 6. DEALER'S PERMIT NO: 009234042000 DP-NC-0817-16

EXPIRATION DATE:

October 24, 2022

7 PURPOSE 8. COUNTRY OF ORIGIN:

RESELL Singapore

Type / Model

INVOICE DETAILS

| 1 | Invoice No. | Invoice Date | Source of Equipment / Accessories |
|----|-------------|----------------|--|
| 00 | 109131949 | August 8, 2022 | APPLE SOUTHASIA PTE LTD 7, ANGMO KIO STREET 64 SINGAPORE 569086 |

RADIO EQUIPMENT

| AHTN | Type / Model | Quantity | Invoice No. | Approved (Yes / No) |
|------|--------------|----------|-------------|------------------------|
| | | | | - |
| | | | | |

WDN INDOOR

| AHTN | Type / Model | Quantity | Invoice No. | Approved (Yes / No) |
|------|-------------------------------------|----------|-------------|------------------------|
| | IPAD MINI WI-FI 64GB SPACE GRAY-PPN | 5 Pieces | 0009131949 | |

WDN OUTDOOR AHTN

| <u> </u> | L | | 1 | <u> </u> |
|---------------|--------------|----------|-------------|------------------------|
| CPE EQUIPMENT | | | | |
| AHTN | Type / Model | Quantity | Invoice No. | Approved (Ves / No) |

Quantity

| NON-RADIO / ACCESSORIES | | \$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | |
|-------------------------|--------------|--|-------------|------------------------|
| ARTN | Type / Model | Quantity | Invoice No. | Approved (Yes / No) |

I HEREBY CERTIFY that the above entries are true and correct and I shall be liable for any wilful false statement made in this application form under the Revised Penal Code.

Invoice No.



INVOICE

Apple South Asia Pte Ltd 7, Ang Mo Kio Street 64 Singapore 569086

Delivery Date 15-Aug-2022 Web Ref No 2110425335

XJSP

Carrier

INVOICE NO | INVOICE DATE | PAGE NO 0009131949 8-Aug-2022 1 of 1

BOXTALKS INC.
 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST BRGY SAN MARTIN DE PORRES, CUBAO
 QUEZON CITY Metro Manila

D Philippines 1109

Т 0

S BOXTALKS INC.
 H 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
 BRGY SAN MARTIN DE PORRES, CUBAO

P QUEZON CITY Metro Manila Philippines 1109

Т

0

| SALES ORDER NO. | CUSTOMER PO NO. | SAP NO. | | CREDIT TERMS | |
|-----------------|-----------------|--------------|----|--------------|---|
| 1015711632 | 801004958 | 1286162696 | | | |
| SHIP DATE | POE | HAWB | ž. | SHIP METHOD | ţ |
| 15-Aug-2022 | MNL | XJ1286162696 | | FOB | |

| ITEM NO | . PART NO. | DESCRIPTION | QUAN | TITY | UNIT PRICE | |
|---------|------------|---|---------|---------|------------|------------|
| | | | ORDERED | SHIPPED | | PRICE |
| 000070 | MK7M3PP/A | IPAD MINI WI-FI 64GB SPACE GRAY-PPN A2567 CN | 5 | 5 | \$487.00 | \$2,435.00 |

| COMMENT | ∴ ₩ * | |
|---------------|---------------|------------|
| | QUANTITY | 5 |
| | TAX | |
| | FREIGHT | |
| | MISCELLANEOUS | |
| | TOTAL | \$2,435.00 |
| Stated in USD | • | |

SPECIAL INSTRUCTIONS

These commodifies, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of commerce's Bureau of Export administration when required.

This is a computer generated invoice which does not require any signature

Commercial Invoice



| SHIP FRO | M: | | | SHIP TO: | POTPOPAL | | |
|---|---|---|------|--------------|--|---------------------------------------|----------|
| Brandpath APAC Limited on behalf of Fitbit Singapore Pte Ltd. Phase 1, Sun Wah Cold Storage, 215 Wu Shan Road, Tuen Mun, New Territories, Hong Kong | | | | | RADING COF 16 Digit Bldg antos Diaz Sa ity ippines | | |
| BILL TO: | | | 7 | | *************************************** | | |
| Lot 8 Blk 4 | | | | | | | |
| invoice N | 0; | BR/GG/2022-0919 | | Date: | | 09-Aug-22 | |
| Reference | No: | 0088159524 0088159525 | ſ | Destinati | on: | Philippines | |
| Purchase Order No: 801006693 801006767 | | | | Ship By: | | DHL Express - Air | |
| | | | | Tracking | number | 7901823156 | |
| Product Description Code | | | | QTY (PCS) | Unit Price (USD) | Total (USD) | |
| items in ti | his shipme | nt | | | | · · · · · · · · · · · · · · · · · · · | ; |
| SKU HTS ECC Cour | : /HS Code: | & Loop Band, Charcoal, Large FB181HLGYL 9113904000 EAR99 1: China 810038856803 | | 10 | 18.9 | 00 | 189.00 |
| Charge 5,Soft Gold/Lunar White,FRCJK SKU: FB421GLWT-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: China UPC Code: 810038855905 | | | 10 | 104.2 | 5 | 1,042.50 | |
| SKU HTS. ECC Cour | Luxe,Black/Black,FRCJK 40 SKU: FB422BKBK-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Malaysia UPC Code: 810038854489 | | 87.3 | 8 | 3,495.20 | | |
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| itry of Origin | : China | | | | | | |
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| N: | 5A992 | | | | | | |
| itry of Origin | : Taiwan | | | | | | |
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| HS Code: | 8517620090 | | | | | | |
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| | : Vietnam | | | | | | |
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| ge 5,Graphit | e/Black,FRCJK | | 130 | | 104.25 | | 13,552,50 |
| | FB421BKBK-FRCJK | | | | | | .0,002.00 |
| HS Code: | 8517620090 | | | | | | |
| N: | 5A992 | | | | | | |
| itry of Origin | : China | | | | | | |
| Code: | 810038855899 | | | | | | |
| - | DAP | | Tot | tal (US | D) | | 23,563.60 |
| | Total G.W.(kg) | 58.00 | Total Ca | ırtons | 26 | Total Units | 260.00 |
| A STATE OF THE STA | /Charge 5,R HS Code: N: try of Origin Code: e, Carbon/G HS Code: N: try of Origin Code: 8,Blue/Greer HS Code: V: try of Origin Code: ge 5,Graphit HS Code: V: try of Origin | HS Code: 8544429090 N: EAR99 Itry of Origin: China Code: 810038857794 e, Carbon/Graphite, FRCJK FB512BKBK-FRCJK HS Code: 8517620090 N: 5A992 Itry of Origin: Taiwan Code: 811138036997 8,Blue/Green,FRCJK FB419BKBU-FRCJK HS Code: 8517620090 N: 5A992 Itry of Origin: Vietnam Code: 810038853116 ge 5,Graphite/Black,FRCJK FB421BKBK-FRCJK HS Code: 8517620090 N: 5A992 Itry of Origin: China Code: 810038855899 DAP | Charge 5,Retail Charging Cable FB181RCC | (PCS) | (PCS) (US | ISS Shipment ISS Shipment ICharge 5, Retail Charging Cable | (PCS) |

TOTAL AMOUNT IN USD

Twenty Three Thousand Five Hundred Sixty Three Dollars and Sixty Cents The Court of the C

For Customa Purposes Oxly

PETTY CASH LIQUIDATION REPORT REIMBURSEMENT

Requestor's Name:

JENIFER RAPISTA

Date of Requisition: Aug 16, 2022

Date of Liquidation: Aug 22, 2022

| | | | | _ | | Date of Liquidation | . AUG 22, 2022 | | | | | | | |
|--------------------|---------------------------|------------------|----------------------------------|-----------------------------|--|--|----------------------|-----------------------|----------------------------|-------------------|------|-----------------------------|----------------------|---------------|
| | | Desti | nation | | | | Supplier details | |] | | | | | |
| Date | Particular | From | То | Amount | Remarks | Company name | Address | TiN# | SI# | OR# | Ref# | Vatable Sales | Vat | Vat exempl |
| 16-Aug-22 | OMB PERMIT | 500 | x 1 | 500.00 | | | | | | <u> </u> | | | | |
| | CLEARANCE | | X 1 | 50.00 | | OMB IMPORT APPL | CATION FOR FITBIT SE | IIPMENT - | - DAP in | coterm | | | | |
| | | | | | | INVOICE #: | BR/GG/2022-0919 | 1 | | | | | | |
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| | | | | 550.00 | / | | | | | <u> </u> | | | | |
| ss: Petty Ca | h Received | | | 330.00 | 550.00 | 1 | | Applicable | e if the liqui | dation | ı | Applicable | if the lio | idation |
| ivances fron | (Advances to) employ | ee | | 0 | - / | / | | resulted to | o "Advance: employee: | from ^a | | resulted to | o "Advan npłoyee: | es to" |
| epared by: | (ulfr | Che | cked by: | 4/1 | | Reviewed by: | | Received by: | | | | Received by | : | |
| 1ENIF Requestor | | Sig | nature over prin Immediate Su | ed name of the occior/ date | | Signature over printed name of Petty Cash Custodian/ date | | Signature o the Re | ver printed equestor/ d | | • | Signature o of the Petty | | |
| ite: "Romad | s" shall be filled out by | the Betty Cost (| | | | | | er t | | | | | | |

| ************************************** | Repu | Official Red of the blic of the P | | | | | | | |
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| | Nº | 38823 | 28 E | | | | | | |
| | Date | August 16, | 2022 | | | | | | |
| Agency OPTICAL | MEDI | A BOARD, | Fund | | | | | | |
| Payor | DIGITS TR | adino corp. * | K | | | | | | |
| Nature of Collection | | Account Code | Amount | | | | | | |
| 1 Import Permit | | 605 | _] 500.00 | | | | | | |
| 1 Clearance | | 613 | 50.00 | | | | | | |
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| TOTAL | | | T 550.00 | | | | | | |
| Amount in Words | King Hun | dod Fifty Posos | Onk | | | | | | |
| | | ************************************** | wing. | | | | | | |
| ☐ Cash | Drawee Bank | Number | Date | | | | | | |
| Check | Dan | | | | | | | | |
| ☐ Money Order | <u></u> | | | | | | | | |
| Received the amo | unt stated | l above. | | | | | | | |
| Received the amo | un beer- | V. |) | | | | | | |
| | | R. Deyti | 3 | | | | | | |
| Antonia part and the | C | ollecting Office | er | | | | | | |
| NOTE: Write the | number | and date of | this receipt on eccived. | | | | | | |

Business Details

Application Number APP-0822-001063

Application Import Permit Type

Business / Trade Name DIGITS TRADING CORP.

Nature of Importer Business

LOT 8 ., BLOCK 46 DIGITS BLDG., Ignacio Santos Diaz St., San Martin De porres, Cubao, Quezon City, Metro Manila, 1109 Business Address

Type Of Organisation Corporation

DTI Registration Number

SEC

Registration CS200813185 Number

TIN 007-105-971 SSS Number NA

Contact Details

Landline Number/s 86543561 Fax Number/s NA

Mobile Number/s 09952561585 Email Address

Jeniferrapista@digits.ph Type Of Organisation

Corporation Website Http://digits.ph/

Applicant Details

Applicant Position President Applicant Name/s or Charles Paw

Applicant Address or . 56, Mayor Ignacio Santos Diaz St., San Martin De Corporate Address Porres , Cubao Quezon City, Metro Manila, 1109

Documents Assessment

Applicant Name Position

Charles Paw president

SHIPMENT DETAILS

Date / Time of Shipment

09-08-2022 09:40

Shipping Company / Forwarder

GLX FORWADING INC.

Contact Number AWL/BL

8511184 BR/GG/2022-0919

4341A CLIPPER AVENUE BAYVIEW VILLAGE

Business Address TAMBO PARANAQUE CITY

Point of Origin HONGKONG Type Importer import / Export Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address 56 Mayor Ignacio Santos Diaz St. San Martin De Porres Cubao Quezon City

SHIPMENT CONTENTS

| Quantity | Format | Description |
|----------|--------|--------------------------------------|
| 10 | PCS | Charge 5,Soft Gold/Lunar White,FRCJK |
| 40 | PCS | Luxe,Black/Black,FRCJK |
| 30 | PCS | Luxe,Soft Gold/White,FRCJK |
| 10 | PCS | Sense, Carbon/Graphite, FRCJK |
| 10 | PCS | Ace 3,Blue/Green,FRCJK |
| 130 | PCS | Charge 5, Graphite/Black, FRCJK |
| | | |

Optical suedia Business Application

Business Details

Application APP-0822-001063 Number

Application Import Permit

Business / DIGITS TRADING CORP.

Nature of Business Importer

LOT 8 ,, BLOCK 46 DIGITS BLDG., , Ignacio Santos Diaz St.,, San Martin De porres, Cubao, Quezon City., Metro Manila, , 1109 Business Address

Type Of Organisation Corporation

DE Registration Number

SEC Registration CS200813185 Number

TIN 007-105-971

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NΑ

Mobile Number/s 09952561585 Email Address Jeniferrapista@digits.ph

Type Of Organisal on Corporation Website Http://digits.ph/

Applicant Details

Applicant Position President Applicant families or Charles Paw

Applicant Address of 56, Mayor Ignacio Santos Diaz St., San Martin De Corporate Address — Cubao Quezon City, Metro Manila, 1109

Documents Assessment

ASST-0822-091252 - Updated Select Payment Method Select Payment Method

Fae Type Amount REGISTRY

Permit

590.00

LEGAL Clearance

Tetai Amount

50.00

550

388232

Commercial Invoice



| PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPER | | WELV. | 300 | |
|--|---|---|-------------------|----------|
| SHIP FROM: | | SHIP TO: | | · |
| Brandpath APAC Limited on behalf of F Ltd. Phase 1, Sun Wah Cold Storage. 215 Wu Shan Road. Tuen Mun, New Territories, Hong Kong | Brandpath APAC Limited on behalf of Fitbit Singapore Pte Ltd. Phase 1, Sun Wah Cold Storage. 215 Wu Shan Road, Tuen Mun, New Territories, Hong Kong | DIGITS TRADING CORP. Lot 8 Blk 46 Digit Bidg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines | RP. an de Por | |
| BILL TO: | | | | |
| DIGITS TRADING CORP. Lot 8 Bik 46 Digit Bldg Ignacio Santos Diaz San de Por Quezon City 1109, Philippines | χp. n de Por | | | |
| invoice No: | BR/GG/2022-0919 | Date: | 09-Aug-22 | |
| Reference No: | 0088159524 0088159525 | Destination: | Philippines | |
| Purchase Order No: | 801006693 | Ship By: | DHL Express - Air | |
| | OO IVOOTOI | Tracking number | 7901823156 | |
| Product Description Code | on | QTY Unit Price (PCS) (USD) | Total (USD) | |
| Items in this shipment Charge 5,Hook & SKU: HTS/HS Code: ECCN: Country of Origin: UPC Code: | t Loop Band, Charcoal, Large F8181:HLGYL 9113904000 EAR99 : China 810038856803 | 10 18 | 18.90 | 189.00 |
| Charge 5,Soft Gol SKU: HTS/HS Code: ECCN: Country of Origin: UPC Code: | Charge 5,Soft Gold/Lunar White,FRCJK SKU: F8421GLWT-FRCJK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: China UPC Code: 810038855905 | 10 104.25 | .25 | 1,042.50 |
| Luxe, Black/Black, FRCJK SKU: F842: HTS/HS Code: 85176 ECCN: 5A993 Country of Origin: Malay UPC Code: 81003 | ,FRCJK FB4728K8K-FRCJK 8517620090 5A992 f. Malaysia 810038854489 | 40 87 | 87.38 | 3,495.20 |
| Luxe. Soft Gold/White, FRCJK SKU: F8422GL HTS/HS Code: 85176200 ECCN: 5A992 Country of Origin: Malaysia UPC Code: 81003885 | Vhite, FRCJK FB422GLWT-FRCJK 8517620090 5A992 1. Mataysia 810038854502 | 30 | 87.38 | 2,621.40 |

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| 502.00 | 104.25 | 130 | e/Black,FRCJK FB421BKBK-FRCJK 8517620090 5A992 : China 810038855899 | Charge 5, Graphite/Black, FRCJK SKU: FB4218KBK HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: China UPC Code: 8100388558: |
| | 50.20 | 10 | ,,FRCJK FB419BKBU-FRCJK 8517620090 5A992 Vielnam 810038853116 | Ace 3.Blue/Green,FRCJK SKU: F8419B SKU: F8419C HTS/HS Code: 851762C ECCN: 5A992 Country of Origin: Vietnam UPC Code: 8100388 |
| 1,967.40 | 196.74 | 10 | raphite, FRCJK FB512BKBK-FRCJK 8517620090 5A992 Taiwan 811138036997 | Sense, Carbon/Graphite, FRCJK SKU: FB512BKBK- HTS/HS Code: 8517620090 ECCN: 5A992 Country of Origin: Talwan UPC Code: 81113803699 |
| 193.60 | 9.58 | 20 | Luxe/Charge 5,Retail Charging Cable SKU: FB181RCC HTS/HS Code: 8544429090 ECCN: EAR99 Country of Origin: China UPC Code; 810038857794 | Luxe/Charge 5,Re SKU: HTS/HS Code: ECCN: Country of Origin: UPC Code: |
| Total (USD) | Unit Price (USD) | QTY (PCS) | | Product Description Code Items in this shipment |

TOTAL AMOUNT IN USD
Twenty Three Thousand Five Hundred Sixty Three Dollars and Sixty Cents

For Customs Europses Only

PETTY CASH LIQUIDATION REPORT

REIMBURSEMENT

Requestor's Name:

JENIFER RAPISTA

Date of Requisition: Aug 2, 2022

Date of Liquidation: July 21, 2022

| | | | | | Date of Liquidation: July 21, 2022 | | | | | | | | | |
|-------------|---|------------------|----------------------------------|---------------------------------|------------------------------------|--|---------------------|------------------------------|---------------------------------------|---------|-------------|------------------------|-------|---------------|
| | | Desti | nation | | | Supp | ller details | | | | | | | |
| ate | Particular | From | То | Amount | Remarks | Company name | Address | TIN# | Si# | OR# | Ref# | Vatable Sales | Vat | Vat exempt |
| 2-Aug-22 | OMB PERMIT | 500 |) x 2 | 1,000.00 | | | | | | | | | | |
| | CLEARANCE | 50 | X 2 | 100.00 | OMB IN | PORT APPLICATION FOR A | PPLE SHIPMENT VI | A GLX 2 I | NVOIC | BATC | 1 9 ANI |) 10 | | |
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| | | | | | | INVOICE #: | 0009048418 | | | | | | | |
| 12 1.1 22 | NTC PERMIT | 270 | 1 x 2 | 540.00 | | IDODE ADDITION FOR | | | <u> </u> | | | | | <u> </u> |
| 13,101,17 | | | | | OIVIB IIV | IPORT APPLICATION FOR A | APPLE SHIPIVIENT VI | A GLX 2 I | NVOIC | BAIC | 1 9 ANI |) 10 | | |
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| | | | | | | INVOICE #: | 0009048418 | | | | | | | |
| 17-Aug-22 | SHORTE | RANGE BAT | CH 8, 9 AND | 10 | | NTC SHORTRANGE APPLICA | TION FOR APPLE SHIP | MENT VI | A GLX - | BATCH | 8 9 AN | 10 202 | | <u> </u> |
| | FILING FEE (FF) BTCH 9 & 10 | 180 X 2 | INVOICE | 360.00 | | | | | | | , , , , , , | - 10, 202 | - | |
| | REG | 50 x 15 | UNITS | 750.00 | // | INVOICE #: | 0009079811 | | | | | | | |
| | DST | 30 | x 2 | 60.00 | / | INVOICE #: | 0009048418 | | | | | | | |
| | FILING FEE (FF) BATCH 8 | 180 X 1 | INVOICE | 180.00 | | INVOICE #: | 0008929044 | | | | | | | |
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| epared by. | ER RAPISTA | Che | cked by: | M | | Reviewed by: | | Received by: Signature ov | | name of | . , | Received by: | | |
| Requesto | s Signature/ date | Sig | nature over prin Immediate Su | ted name of the perior/ date | | Signature over printed name of the Petty Cash Custodion/ date | | the Re | questor/ de | ote | | of the Petty | | |
| ite: "Remar | ks" shall be filled out by | the Petty Cash (| Lustodian | | | | | | | | | | | |

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

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| Revised January, | 992 | | | | (ORIGINAL) |
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| ☐ Check | | | | Ť | |
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| ~~~ | | | ecting office | | |
| NOTE: Write the | number Check or | ar | id date of the | is ei | receipt on ved. |

OFFICIAL RECEIPT Republic of the inilippines National Telecomi junications Commission

| Accountable Form No. 51 Revised January, 1992 | ORIGINAL |
|--|-------------|
| DATE SERVICES | No. 1259728 |
| Payor 126 an | |

BOXTALKS INC

Date of Treasury Warrant, Check,

Money Order

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| reasury We Order No | irrant, Check, Money imber | IA S : | Dana. | Enler |

NOTE: Write the number and date of this receipt on the back of treasury warrant, sheck or money order received.

COLLECTING OFFICER

OFFICIAL FECEIPT Republic of the Philippines National Telecommunications Commission

| Accountable Form No. 51 Revised January, 1992 | ORIGINAL |
|--|-------------|
| Date Disknopping | No. 1259729 |
| PAYOR AND BOT | |

BOXTALKS INC

| | NATURE OF COLLECT | ION | | AMOUNT |
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| 34.S∺ locelved | Cash Treasury Warrant Check | Received f | rom the | Amount ! |

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

COLLECTING OFFICER

☐ Money Order Treasury Warrant, Check, Money Order Number

Date of Tressury Warrant, Check, Money Order

Business Details

Application Number

APP-0822-000052

Application

Import Permit

Business /

BOXTALKS INC. Trade Name

Nature of Business

Type

mporter

Business Address

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Type Of Organisation

OΤΙ Registration Number

SEC

Registration Number CS201603686

TIN

009-234-042

SSS Number N/A

Contact Details

Landline Number/s

86543561

Fax Number/s

N/A

Mobile Number/s

09952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation Website

Corporation

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate Name

Applicant Address or Corporate Address

CHARLES PAW

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109 Shipment Documents

Assessment

Reg. & Lic.

Applicant Name

Position

CHARLES PAW

President

SHIPMENT DETAILS

Date / Time of

18-07-2022 03:21

0009048418

Shipping Company GLX FORWADING INC.

Contact Number AWL / BL

8511184

Business Address

4341A CLIPPER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin

Type

SINGAPORE Importer

Import / Export

Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109

SHIPMENT CONTENTS

Quantity Format Description

10 PCS SD

IPHONE 13 BLUE 512GB A2633-ITP A2633 CN

Optical Media Business Application

Business Details

Application

APP-0822-000052

Import Permit

Application Type Business i

BOXTALKS INC.

Trade Name Nature of Business

Importer

Business Address

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Type Of

Organisation

bπi Registration

Number

SEC

Registration Number

TIN

CS201603686 009-234-042

SSS Number N/A

Contact Details

Landline Number/s

86543561

Fax Number/s

Mobile Number's

09952561585

Email Address Type Of Organisation Jeniferrapista@digits.ph

Wabsite

11.20

President

CHARLES PAW

Corporation N/A

Applicant Details

Applicant Position

Applicant Name/s or Corporate Name

Applicant Address

or Corporate Address

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109

Occuments

Assessment Reg. & Lic

ASST-0822-000056 - Updated

Select Payment Method Select Payment Method

Fee Туре

Amount

REGISTRY

Total Amount

LEGAL

Permit 500

Clearance

988 199 5

Business Details

Application Number

APP-0822-000053

Application

Import Permit

Type

Business / Trade Name

BOXTALKS INC

Nature of Business

Importer

Business

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Address Type Of

Corporation Organisation

DTI

Registration Number

CS201603686 Registration Number

TIN

009-234-042

SSS Number N/A

Contact Details

Landline Number/s

86543561

Fax Number/s

N/A 09952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

N/A

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate Name

CHARLES PAW

Applicant Address

or Corporate Address

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manita, 1109

Shipment - Documents

Assessment

Reg. & Lic.

CHARLES PAW

Position

President

SHIPMENT DETAILS

Date / Time of

Shipment

25-07-2022 03:27

Shipping Company GLX FORWADING INC.

Contact Number AWL/BL

8511184 0009079811

Business Address

4341A CLIPPER AVENUE BAYVIEW VILLAGE TAMBO PARANAQUE CITY

Point of Origin Туре

SINGAPORE Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

Address 3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109

SHIPMENT CONTENTS

Quantity format Description

IPAD WI-FI 64GB SPACE GRAY-PPN A2602 CN 5 PCS SD

Optical Media Business Application

Business Details

Application Number

APP-0822-000053

Application

Type Business / Trade Name Import Permit BOXTALKS INC.

Nature of

Business Business

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin de porres Cubao, QUEZON CITY, Metro Manila, 1109

Address Type Of

Corporation

Organisation DTI Registration Number

TIN

SEC Registration

CS201603686

Number

009-234-042

SSS Number

Contact Details

86543561 Landline Number/s

President

Fax Number/s

N/A

Mobile Number/s Email Address

09952561585 Jeniferrapista@digits.ph

Type Of Organisation Website

Corporation N/A

Applicant Details

Applicant Position

Applicant Name/s or Corporate Name CHARLES PAW

Applicant Address or Comporate

Address

3Q, 56, Mayor Ignacio Santos Diaz St., San Martin De Porres Cubao, Quezon City, Metro Manila, 1109



ASST-0822-090057 - Updated

Select Payment Method

Select Payment Mothod

For Type

LEGAL

Amount

REGISTRY 500

Permit

Clearance 50

Total Amount

550

#**88**1996 ~

Agency
Application for
Office

Workflow State

National Telecommunications Commission
Application for Permit to Import (Customer Premises Equipment)
Quezon City (NCR)

BOC Clearance - Quezon City

Records

NTC import Permit or Release Clearance View Record | PDF

Attachments

[REQUIRED] 1. Proforma Invoice Attachment Name

PENCHASA Service Services Manufacturers' Certification of Compliance to FCC rules NTC Accreditation (for Traders/Resellers)

Airway Bill or Packing List Technical Aspects - Frequency

> 111VOICE -WIDN BOXTALKS INC 2022 pdf Ŧ.

REMOVE Options disabled for verified attachments

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PACKING LIST- 0009079811.pdf

REMOVE REMOVE

Philippines NTC cert_Apple A2602_permanent.pdf Upload_Attachment

Details of the Application (PDF View) | (View Change History)



MATIONAL TELECOMMUNICATIONS COMMISSION
Classoner Pecnics Equipment
Fixed Land Mobils Services Dissonner
Fixed Land Mobils Services Dissonner
Fix Road, final Triangle, Diffirman, Quazon City

APPLICATION FOR PERMIT TELEMONE:
RADIO EQUEPMENT, PARTS AND ACCESSORIES
WIRELESS DATA NETWORK CALVET,
WHELESS DATA NETWORK CALVET,
LQCIPMENT, DARTS AND ACCESSORIES / CPE, PARTS AND ACCESSORIES

Date Permit No: Jul-26-2022

Total Amout Paid:

Php280.00

*Required Finites Selection 6. *APPLICATION TYPE: 2. APPLICANT

3Q = 56 Mayor Igilicio Santos Diaz St. San Martin De Portes Cubio Quezon City, Metro Mantla BOXTALKS INC IMPORT PERMIT

S BROKER REPRESENTATIVE NAME: ADDRESS: 5. ADDRESS: 4. *TELEPHONE NUMBER JIN NO \$70960x

6. DEALER'S PERMIT NO: EXPRACTION DATE. Marcela L. Dolor

Bidg. 2 Gries X&4 Oyster Industrial Complex NAIA Ave. Paramagne City DP-NC-0817-16 009234042000

October 24, 2022 RESELLS Siderhand

7. -PURPOSE

a. COUNTRY OF ORIGIN

SAMPLE DE IVITS

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| langie No. | and the second land that the second s | SINGAPURI 5600X6 | Source of Equip. |
| h. 'Approved (Yes/Nu) | | APPLE MICHANIA 835 LID 7, ANGMOKIO STREET 64 SINGAPURE 560036 | Source of Equipment / Accessories |
| 1 2 | | | |

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| 07-28- 2022 | 2022 | 2 | <u>Print</u> le Date Paid | | <u>KATHERINK (30</u> Signatuse over Printed Name of Applicant | | Approved (Yes/No) |) | Approved (Net / No) | | Appened free An | Why was or any content and a second a second and a second and a second and a second and a second a second and | | Approved | |

Agency
Application for
Office

Workflow State

National Telecommunications Commission Application for Permit to Import (Customer Premises Equipment)

Quezon City (NCR)

BOC Clearance - Quezon City

Records

NTC Import Permit or Release Clearance View Record | PDF

Name

[REQUIRED] 1. Proforma Invoice Attachment Name Attachments

NTC Accreditation (for Traders/Resellers)
 Manufacturers' Certification of Compliance to FCC rules

Airway Bill or Packing List Technical Aspects - Frequency

PACKING LIST - 0009048418.pdf

REMOVE

File not yet uploaded WDN BOXYALKS INC 2022 pdf INVOICE -0000 048418, dif File

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REMOVE

Remarks History

Philippines NTC cert_Apple A2633_permanent.pdf REMOVE

Upload Attachment

Details of the Application (PDF View) | (View Change History)



NATIONAL TELECOMMENICATIONS COMMISSION
Cusamer Premises Equipment
Fixed Land Models Survices District
RER Road. Fast Triangle. Diffusion. Quoven Cay

APPLICATION FOR PERMIT TO INDURY

ANDIO FOUTIMENT, PARTS AND ACCESSORIES /
WIRELESS DATA, NETWORK GADGET /
EQUIPMENT, PARTS AND ACCESSORIES / CPE, PARTS AND ACCESSORIES

Date

Perant No.

361-26-2622

*Required Finties Selection

1. *APPLICATION TYPE:

2. APPLICANT.

BOXTALKS INC IMPORT PERMIT

3Q # 56 Mayor Ignacia Santas Diaz St. Sair Martin De Pottes Cubas Quezon City, Metro Manita

BROKER REPRESENTATIVE NAME: ADDRESS: \$70%08 Marcela L. Dalor

#18PMON FINDERA FILL: 1

3. ADDRESS:

DP-NC-0817-16 000234042000

Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave. Paranague City

6. DEALER'S PERMIT NO:

EXPIRATION DATE

TIN NO.

October 24, 2022 RESPILES

Smeduce

7. PURPOSE.

S. COUNTRY OF ORIGIN

NAMES OF PAIN CCOC 'NE Alon' "Succe of Equipment / Accessories
SINGAPORE SOURCE OF ELITS - ANIMO KIO STREET 64
SINGAPORE SOURCE

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| ATTY. | Type / Madel | Quantity | Invoice Yu. | Approved |
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| WIDN 05-750008 | | | | |
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| UPE EQUIMMENT | | | PERMINENT | |
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| NON-RADIO/ACCENSORIES | | | NES-RADIO / ATTESNABLES | |
| KERIY | Type / Model | Филибо | | 1 |
| | | | Quality VIII | (10/2a) |

HEREBY CLERY That the documents are and ones, and both is toole to any orbit take statement ands at the application tent under the Reneal Pend Code

NTC0726225724544 KATHERINE GO
Signature over Printed Name of Applicant

| • 20 | RECEIVE B Permit Fee PHP240.00 • C P N N N N N N N N N N N N N N N N N N N | Doc. Stamp Tax PHP30.00 . C | Payment Log Workflow Fee Type Amount Recei State Due | Remark Posted Date |
|--|--|--|--|--------------------|
| Bank Trace No : 045574 Payment Provider : Asia United Bank Card Type : Gold Plus | Bank Trace No : 045574 Payment Provider : Asia United Bank Card Type : Gold Plus NSW Receipt Number : 288958-5 | Bank Trace No : 045574 Payment Provider : Asia United Bank Card Type : Gold Plus NSW Receipt Number : 288958-5 | Receipt / Payment Reference / SAD Entry No. | |
| Banchet | Bancnet Gateway | Banchet Gateway | <u>Print</u> Payment Mode Date Paid | |
| 07-28- | 07-28- 2022 | | Print Date Paid | |

Total Amout Paid:

NSW Receipt Number: 288958-5



NATIONAL TELECOMMUNICATIONS COMMISSION NATIONAL CAPITAL REGION R. East Triangle Diliman Quezon City STATEMENT OF ACCOUNT

| | | | • | | • | , |
|--|------|--|---|------|---|---|
| | | | | | | |
| | | | | | | |

Date:

Any corrections and/or alterations will invalidate this Statment of Account.

| E TOTAL STATE OF | STATEMENT OF ACC | COUNT SOA REG | NATIONAL TELECOMMU | INICATIONS COMMISSION | Serial No.: OP-28-2022-08-0 |
|--|---|--|-----------------------------------|--------------------------------------|-------------------------------|
| DATE: August 17, 2022 | | SOA No.28-2022-08-012262 : | General Fund | Code 101 | DATE : August 1 |
| APPLICANT: | BOXTALKS | NC. | | ORDER OF PAYM | ENT |
| License/Certificate No. | SRD - SRD RE | GISTRATION | The Collecting Officer | ONDER OF TARM | ⊢(4) |
| _ | | | The Collecting Officer Cash Unit | | |
| | | | | takta for mark | |
| FES QTY | FEE QTY FEE Q | | Please issue Official Rece | • | |
| SRD 180 2 + | + | = 360,00 | | BOXTALKS INC. | |
| REGISTRATION FEE: | ; <u> </u> | = 750.00 | | QUEZON CITY (Address/Office of Payor | or'i |
| 50 x | 15 | = 750.00 | in the emount of Our Th | | |
| | | | in the amount of One In | ousand One Hundred Seven | ly resos |
| | | | (170.00) | | |
| DST Fee 3 | 0 x 2 | m 60.00 | for payment of | SRD - REGI | ISTRATION |
| | TOTAL AND | OUNT . 94 470 00 | as per SOA No. : 28-20 | (Purp | ose) DATE :August 17, 2022 |
| | TOTAL AM | OUNT: P1,170.00 | | ons under Bank Account(s); | DATE August 17, 2022 |
| | | | (For NTC-NCR use ONLY | , , | |
| | | | Account No. | Name of Bank | Amayant |
| | | | | Name of Bark | <u>Amount</u> |
| Note: Payment should be m | ade on/before_/_/ either in the | form of Cashier's/ Manager's | 3402-26xx-xx | Land Bank of the Philip | ppines P 1,170.00 |
| Cheque/ Postal Money Orde Commission-NCR. | er payable to National Telecom | munications | | | OTAL : ₱1,170.00 |
| 201111112111111111111111111111111111111 | | |) | | ,,,, <u> </u> |
| PREPARED BY: | REVIEWED BY: | APPROVED BY: | | | |
| η. | | ATTROVED BT. | MA. LY | N.N. BATA / HYDEE DEL ROS | SARIO/MARIA ANGELA S. PII |
| JEFFREY ALVARO | | LYZEL M. ÇARINUGAN | 4COA C4-4 | | |
| Paid under | OR No.:1250 | t Amount : ₱1,170.00 | *SOA - Statement Of Acco | | Abla Oudanas Barras |
| Version 2167 | Date: 1/45 | Cashier: AMA/ISD/MOS | | r alterations will invalidate | • |
| | erations will invalidate this S | | rayment snould be mi | ade on the date of Issuanc | e of this Order of Paymen |
| • | | | ı | | |
| | | | | | |
| NATION | IAL TELECOMMUNICATIO | NS COMMISSION | 1 | For Accounting Use | Only |
| | NATIONAL CAPITAL REG BIR Rd. East Triangle Diliman C | GION Quezon City | REPUBLIC OF THE PHIL | IPPINES | Арр |
| Communication of the Communica | STATEMENT OF ACC | OUNT SOA REG SOA No.28-2022-08-012259 : | NATIONAL TELECOMMU | NICATIONS COMMISSION | Serial No.: OP-28-2022-08-(|
| DATE : August 17, 2022 | | 30A140.20-2022-00-012239 ; | General Fund | Code 101 | DATE : August 1 |
| APPLICANT : | BOXTALKS IN | IC. | | ORDER OF PAYME | ENT |
| License/Certificate No. | SRD - SRD REG | SISTRATION | The Collecting Officer | • | |
| | | | Cash Unit | | |
| FEE QTY | FEE QTY FEE QT | Amount | Please issue Official Recei | ipt in favor of | |
| SRO 180 1 + | # PEE Q1 | = 180.00 | | BOXTALKS INC. | |
| REGISTRATION FEE: | | | | QUEZON CITY | |
| 50 x 10 | 0 | = 500.00 | | (Address/Office of Payor | 7) |
| | | | in the amount of Seven F | lundred Ten Pesos | |
| | | | (P 710.00) | | |
| [DOT: | | | for payment of | | |
| DST Fee 30 |)X | = 30.00 | | SRD - REGIS (Purpo | |
| | TOTAL AMO | OUNT: #710.00 | as per SOA No. : 28-20 | | DATE :August 17, 2022 |
| | | | Please deposit the collection | ns under Bank Account(s): | |
| | | | (For NTC-NCR use ONLY) | | |
| | | | Account No. | Name of Bank | <u>Amount</u> |
| | | | 3402-26xx-xx | Land Bank of the Philip | ninee 8 740.00 |
| Note: Payment should be ma | ide on/before <u>//</u> eilher in the f r payable to National Telecomr | orm of Cashier's/ Manager's | | Land Dark Of the Philip | pines • 710,00 |
| Commission-NCR, | Payable to Mational Telecomi | nunications | | то | TAL :P710.00 |
| S. Water | | w | | | : xx. • |
| PREPARED BY: | REVIEWED BY: | APPROVED BY: | | 146 174 444 | |
| | | 4, | ∨ MA. LYN | IN. BATA / HYDEE DEL ROS | ARIO/MARIA ANGELA S. PIN |
| JEFFREY ALVARO | l | LYZEL M. CARINUGAN | *SOA - Statement Of Accou | ınt | |
| Paid under O | R No.: | mount: #710,00 | MDD: | alterations will invalidate | this Order of Payment |

AMA/ISD/MOS

Cashier:

Any corrections and/or alterations will invalidate this Order of Payment Payment should be made on the date of issuance of this Order of Payment

For Accounting Use Only

REPUBLIC OF THE PHILIPPINES

INVOICE

Apple South Asia Pte Ltd 7, Ang Mo Kio Street 64 Singapore 569086

Web Ref No 1016709340 Delivery Date 1-Aug-2022

Carrier XJSP

Apple South Asia Pte Ltd 7, Ang Mo Kio Street 64 Singapore 569086

INVOICE NO | INVOICE DATE | PAGE NO 0009079811 | 25-Jul-2022 | 1 of 1

BOXTALAS, INC.

30 ESS MAYOR IGNACIO SANTOS DIAZ ST
BRCY SAN MARTIN DE PORRES, CUBAO
QUEZON CITY Metro Munia
Philippines

Philippines

S BOXTALKS INC.
3Q #56 MA YOR ICINACIO SANTOS DIAZ ST
O BROY SAN MARTIN DE PORRES, CUBAO
L QUEZON CITY Metro Mimila
D Philippines
1109 0 v - r 0

0

0 L O N

Stated in USD SALES ORDER NO. CUSTOMER PO NO. 801005064 COMMENT TEM NO. SHIP DATE 1-Aug-2022 MK2K3PP/A PART NO. IPAD WI-FI 64GB SPACE GRAY-PPN A2602 CN MNL DESCRIPTION 1279881656 HAW XJ1279881656 SAP NO. HAWB QUANTITY
ORDERED SHIPPED 5 MISCELLANEOUS QUANTITY TAX FREIGHT CREDIT TERMS SHIP METHOD UNIT PRICE EXTENDED \$320.00 \$1,600.00 ¢'n

This is a computer generated invoice which does require any signature

indez commadées, technology of sebhate wete esported in accordance with U.S. Espon Administration Regulations, and may not be re-substited or transferred without perior authorization from the U.S. Department of communicit

SPECIAL INSTRUCTIONS

S BOXTALKS INC.
30 #56 MAYOR ICNACIO SANTOS DIAZ ST
O 30 #56 MAYOR ICNACIO SANTOS DIAZ ST
O 30 #56 MAYOR ICNACIO SANTOS DIAZ ST
D Philippness
11(8) COMMENT 000030 ITEM NO. PART NO. SALES ORDER NO. 1016741668 О SHIP DATE 25-Jul-2022 MLQG3ZP/A

CUSTOMER PO NO. 801905160 POE MNU. SAP NO. **Ω** π - π ω CREDIT TERMS

IPHONE 13 BLUE 512GB A2633-ITP A2633 CN DESCRIPTION HAWB XJ1277590417 QUANTITY
ORDERED SHIPPED
10 SHIP METHOD FOB UNIT PRICE EXTENDED \$1,121.00

SPECIAL INSTRUCTIONS

Stated in USD

These commodities, technology or software were exported in accordance with U.S. Export Administration, Regulations, and thay not be re-exported or transferred without pure universation from the U.S. Department of commercies Surepu of Export administration when required

70.5

 $(x_1, \dots, x_n) \in \mathcal{C}_{k-1} \times (x_1, \dots, x_n) = 0$

INVOICE

Delivery Date 25-Jul-2022 Web Ref No 2110547107

INVOICE NO INVOICE DATE PAGE NO 0009048418 18-Jul-2922 1 of 1 Carrier ASLX 4

. 1109 BOXTALKS INC: 30 #56 MAYOR ICNACIO SANTOS DIAZ ST BRGY SAN MARTIN DE PORRES, CUBAO QUEZON CITY Metro Mania Philippines

QUANTIY
TAX
FREIGHT
MISCELLANEOUS
% TOTAL \$11,210.00 \$11,210.00 ä

This is a computer generated invoice which does not require any signature



INVOICE

Apple South Asia Pte Ltd 7, Ang Mo Kio Street 64 Singapore 569086

Delivery Date 21-Jun-2022 Web Ref No 2110619686 XJSP

Carrier

| INVOICE NO | INVOICE DATE | PAGE NO |
|------------|--------------|---------|
| 0008929044 | 14-Jun-2022 | 1 of 1 |

BOXTALKS INC.
 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST BRGY SAN MARTIN DE PORRES, CUBAO
 QUEZON CITY Meno Manila

D Philippines 1109

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0

S BOXTALKS INC.

H 3Q #56 MAYOR IGNACIO SANTOS DIAZ ST
BRGY SAN MARTIN DE PORRES, CUBAO
QUEZON CITY Metro Manila
Philippines
1100

1109

0

| SALES ORDER NO. | CUSTOMER PO NO. | SAP NO. | CREDIT TERMS |
|-----------------|-----------------|--------------|--------------|
| 1016629522 | 801005946 | 1266680833 | |
| SHIP DATE | POE) | HAWB | SHIP METHOD |
| 21-Jun-2022 | MNL | XJ1266680833 | FOB |

| 21-Jun-2022 | MNL | XJ1266680833 | | FOB | | | |
|-----------------------|-------------------------------|--------------|----|------------------------|----------|------------|--|
| ITEM NO. PART N | О. | DESCRIPTION | | QUANTITY | | EXTENDED | |
| | | | | SHIPPED | | PRICE | |
| 000120 MHDK3ZP/A | IPHONE 11 RED 128 A2221 CN | GB A2221-ITP | 10 | 10 | \$560.00 | \$5,600.00 | |
| COMMENT Stated in USD | | | | ANTITY FAX EIGHT | | | |
| | | | | LANEOUS DTAL | \$5 | ,600.00 | |

SPECIAL INSTRUCTIONS

These commodities, technology or software were exported in accordance with U.S. Export Administration Regulations, and may not be re-exported or transferred without prior authorization from the U.S. Department of commerce's Bureau of Export administration when required.

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