	BOXTALKS INC				
Period Covered:	June 6-10, 2022				
	ADMIN REIMBURSEMENT				
DATE	DESCRIPTION	•	AMOUNT		
6/6/2022	ARVIN GAVINO-6 IMPORTS PERMIT APPLICATION FOR BTB SERVICE CENTERS IN OMB		27.20		
	LRA TO OMB	27.20 \			
	CHINO DE LEON-OCULA INSPECTION REGARDING THE BROKEN GLASS PANEL IN BTB BGC SC (BTBBGCSC-060622, 0011)				
	MAIN OFFICE TO CUBAO	20.00 🦴			
6/7/2022	CUBAO TO AYALA	25.00	91.00 🗸		
	AYALA TO MARKET	13.00	, y		
	MARKET TO BONI	13.00 🔨			
	80NI TO MARKET	10.00 🔨			
	MARKET TO BONI	10.00 ,			
	ARVIN GAVINO-IMPORT PERMIT APPLICATIONS	··			
6/9/2022	MERALCO TO OMB	20.00	55.20 🔪		
	OMB TO MAIN OFFICE	35.20 🥆			
6/10/2022	JOHN DAVID DAGTO-DISINFECT/ULV FOGGING IN BTB CITY OF DREAMS		50.0 <b>0</b> \		
	OT MEAL	50.00			
TOTAL:			223.40		

Prepared by:

MIMI C. FERRER

ADMIN SUPERVISOR

Approved by:

ADMIN HEAD

BOXTALLES	n(
1001 1-006	

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

arin Govino

Date of Requisition: " ## / DE / 22

						Date of Liq	quisition: "E/"	100/10							
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Agency	- Jana Brancas			Fax No. 374-00	ging Handa, Quezon City 237 * <u>www.omb.gov.ph</u>		
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	(3)		s day or	17	ATTY. RYANG	HANTE PAN PANTURE	OF APPLICANT
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PETTY	HZAN	UCHID	ATION	REPORT
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Date of Requisition:

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Prepared by:

Requestor's Signature / date

Advances from [Advances to] employee

Checked by:

Signature over printed rights of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date

Sec. 11. 20

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/date.

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

## DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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PETTY CASH LIQUIDATION REPORT aryn Youlno Requestor's Name: Date of Requisition: " 00/09/22 \* Destination Date Particular Supplier details From Amount Remarks Сомралу дате ₹ Address TINE Vatable Sales Vat exempt าทอ 54 1 import Parmit application 1/7 Less: Petty Cash Received Advances from (Advances to) employee Applicable if the liquidation resulted 11 20 Applicable if the liquidation resulted to to "Advances from" employee: "Advances to" employee: Checked by: Reviewed by: Signature over plinted name of the Immediate superior/date Cash Lustockian doile Signature over printed name of the Signature over printed name of the Retty Petty Eash Custodian/date

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

(ORIGINAL)

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Official Receipt of the Republic of the Philippines

3880344

Jan 9. 2022 Date

Agency IFIN AL MEINA BUARD

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: President of the Philippines

## **LL MEDIA BOARD**

Street Bgy. Laging Handa, Quezon City Fax No. 374-0237 \* www.cmb.gcv.ph

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SWORN UNDERTAKING

 Thereby accept the authority of Onth Agents Representatives
 that the copy of AWB / BL as submitted if true and correct; wing A. 9239 and its implementing rules and regulations.

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DOC. NO certify to the correctness of the information given in connection with this application under pain of perjury.

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NOTARY BUBLIC QUEZON CITY PTR No. 2564877; 01/27/2022; Q.C.

IBP No. 178355; 02/15/2022; Roll No. 72112 MCLE Compliance No. VI - 0030668 Adm No. NP-071(2091-2022) UNTIL DECEMBER 31, 2022

PFTTY	CASH	HOU	IDATION	REPORT

STORY CINAR MHOL

Date of Requisition: _	<del> </del>	
Date of Liquidation:		

		Dest	ination			Sup	opplier details							
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Advances from (Advances to) employee

Checked by:

Signature over plinted name of the Immed pre Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

employee:

Received by:

Signature over printed name of the Requestor/date

employee:

Received by:

Signature over printed name of the Petty Cash Custodian/date

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

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Regular Main Office Restaurant Classical Control of the Control of	Sacry
Time   Dut   Dut   Regular   Time   Main Office   Restaurant   Retail   Domn   Client   Client   Communication   City of Services Performed.   Target Pest (s)   Application Method   Inspection   Crawling Insect   ULV Cold Fog	
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Services Performed.  Target Pest (s)  Application Method  Crawling Insect  ULV Cold Fog	
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Inspection Crawling Insect ULV Cold Fog	
Treatment ULV Cold Fog	
Flying Insect	ging
Rodents & Bacteria	
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enviced by	<del></del>
JOHN MAND CHERT'S Printed Name & Signature	<del></del>
Janie nidea - a 6/10/22	
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