

REIMBURSEMENT AS OF
JULY 29, 2022

PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
25/7/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01948088, SG01948107		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2 ? 50 x 2	100.00	
			1,100.00
26/7/23	OMB IMPORT PERMIT FOR 1 INVOICE SG01948089		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 1	150.00	
			700.00
27/7/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01949016, SG01948979		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 5 50 X 2	100.00	
			1,100.00
29/7/22	OMB IMPORT PERMIT FOR 2 INVOICE SG01950361, SG01950329		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 2	300.00	
			1,350.00
	TOTAL LIQUIDATION:		4250

PREPARED BY:

JENNIFER RAPISTA
ADMIN

APPROVED BY:

KAT GO
ADMIN HEAD



PETTY CASH LIQUIDATION REPORT


Requestor's Name: Jenifer Rapista


Date of Requisition: Jul 25, 2022



Date of Liquidation: Jul 29, 2022

		Destination				Supplier details									
Date	Particular	From	To	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt	
25-Jul-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	CLEARANCE	50 x 2 =		100.00		SG01948088, SG01948107									
26-Jul-22	permits	500 x 1 =		500.00		OMB IMPORT PERMIT FOR 1 INVOICE									
	CLEARANCE	50 x 1 =		50.00		SG01948089									
	NOTARY	150 x 1 =		150.00											
27-Jul-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	CLEARANCE	50 x 2 =		100.00		SG01949016, SG01948979									
29-Jul-22	permits	500 x 2 =		1,000.00		OMB IMPORT PERMIT FOR 2 INVOICE									
	CLEARANCE	50 x 1 =		50.00		SG01950361, SG01950329									
	NOTARY	150 x 2 =		300.00											

	Official Receipt of the Republic of the Philippines		
	N^o 3881760 E		
	<i>July 26, 2020</i>		
	Date		
Agency		Fund	
BEYOND THE WALL SERVICE CENTER			
Payor			
Nature of Collection	Account Code	Amount	
<i>Collection</i>	<i>613</i>	<i>P 50.00</i>	
TOTAL		P 50.00	
Amount in Words			
<i>Five Hundred Fifty Pesos Only</i>			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<div style="display: flex; justify-content: center; align-items: center;"> <div style="text-align: center; margin-right: 20px;">  R. Dela Cruz </div> <div style="border-top: 1px solid black; width: 200px; margin-left: auto;"></div> </div> Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	N^o 3881761 E		
	Date July 25, 2022		
Agency	OPTICAL MEDIA BOARD	Fund	
Payor			
BEYOND THE SMALL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 300.00	
1 Clearance	613	50.00	
TOTAL		P -	
Amount in Words		550.00	
<input type="checkbox"/> Cash Drawn on Pay to the Order of Date <input type="checkbox"/> Check Bank Number <input type="checkbox"/> Money Order			
Received the amount stated above.			
R. Dato Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	N^o 3881831 E		
	Date July 27, 2022		
Agency	OPTICAL MEDIA BOARD		Fund
Payer BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 500.00	
1 Clearance	615	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Five 00/100			
<input type="checkbox"/> Cash		Drawee Bank	Number
<input type="checkbox"/> Check			Date
<input type="checkbox"/> Money Order			
Received the amount stated above.			
R. Dato Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	N^o 3881832 E		
	Date July 27, 2022		
Agency OPTICAL MEDIA BOARD		Fund	
Payor BEYOND THE BOX MAIL SERVICE CENTER			
Nature of Collection	Account Code	Amount	
1 Import Permit	605	P 500.00	
1 Clearance	615	50.00	
TOTAL		P 550.00	
Amount in Words Five Hundred Fifty Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank _____ _____	Number _____ _____	Date _____ _____
Received the amount stated above.			
<div style="display: flex; justify-content: center; align-items: center;">  </div> <div style="display: flex; justify-content: center; align-items: center;"> <div style="border-top: 1px solid black; width: 100%;"></div> <div style="margin-left: 10px;">Collecting Officer</div> </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

Business Details

Application Number APP-0722-001833

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 22-07-2022 11:16

Shipping Company / Forwarder DHL

Contact Number 717-8765

AWL / BL SG01948088

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1 A2602
1	SD	SVC,IPHONE 7 PLUS,GSM,128G,BK,CI/AR-PPN 1 A17

Business Details

Application Number APP-0722-001833

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-002138 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

288 1700

Business Details

Application Number APP-0722-001832

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 22-07-2022 11:12

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG0194810

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1 PC	SD	SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA

Business Details

Application Number APP-0722-001832

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.


ASST-0722-002138 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

288,1760

			Official Receipt of the Republic of the Philippines		
Nº 3881788 E			Date July 26, 2022		
Agency OPTICAL MEDIA BOARD			Fund		
Payor BOXTALKS, INC.					
Nature of Collection		Account Code		Amount	
1 Import Permit		603		₱ 500.00	
1 Clearance		613		50.00	
TOTAL				₱	
Amount in Words				550.00	
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order		Drawn/Endorsed By: _____ Bank Number _____ Date _____			
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.					

In Settlement of the following:	
Particulars	Amount
Total Sales (VAT inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Total Amount Due	
Variable Sales	
VAT Exempt Sale	
Zero Rated Sale	
Net Amount	
TOTAL AMT. PAYABLE	
FORM OF PAYMENT	

ATTY. ROGELIO J. BOLIVAR

26-A East Road, 15th Ave. Cubao, Quezon City
VAT REG. TIN-129-871-009-000

OFFICIAL RECEIPT

Nº 7118

Date JUL 26 2022

Received from **BOXTALKS, INC.**

TIN _____ Business Style _____

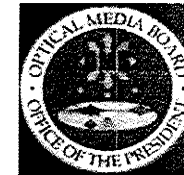
Address _____

₱ 550.00 pesos (PHP 550.00)

In partial / full payment for _____

SC/PWD TIN	SC/PWD Signature
------------	------------------

By: _____
Authorized Signature



Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
Tel. No. 374-1390 • Fax No. 374-0237 • www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT		
DATE OF APPLICATION Jul-25-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561
APPLICATION NO. (For OMB use only)	*BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila	
*OMB LICENSE NO. ISD-21-05053	*APPLICANT REPRESENTATIVE CHARLES PAW	*POSITION OWNER
DATE/TIME OF SHIPMENT DATE July 22, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765
*AWB/IBL SG01948089	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City	*POINT OF ORIGIN China
*IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila

OPTICAL MEDIA INFORMATION

AHTN	Title	Artists	Director	Producer	Content Type	Media Format	Quantity

REPLICATING / MANUFACTURING EQUIPMENT INFORMATION

AHTN	Brand	Model	Serial No.	Quantity	SID Code
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PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)

AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.
	1 Each	SVC,IPAD AIR 8GEN,WIFI,64GB,GRAY-TP1 A2588	APPLE	J16HYV295G
	1 Each	SVC,IPAD MINI 8GEN,WIFI,64GB,GRAY-TP1 A2567	APPLE	GG39X6Y6WT

SWORN UNDERTAKING

I, the undersigned, hereby accept the authority of OMB Agents/Representatives to inspect shipment as stated in compliance with R.A. 9239 and its implementing rules and regulations; that the copy of AHB / IBL, as submitted, is true and correct; that I understand and agree that failure to comply with this undertaking by me and/or my representatives shall be a ground for revocation of my license; and that I hereby certify to the correctness of the information given in connection with this application under penalty of perjury.

Issued by: **ATTY. ROGELIO J. BOLIVAR**
 Commission No. Adm. Matter No. NP 204 (2021-2022)
 BP O.R. No. 132134 MD 2021 & BP O.R. No. 133076 MD 2022
 PTR O.R. No. 2493255D 100-2002 Rdn No. 33632 / TIN # 100
 HOLD EXTENSION APRIL 15, 2020 UP TO APRIL 14, 2021 AS PER S.C. CA SANCTION



OMB0725225722933

Doc. No. 201
Page No. 201
Book No. 201
Series of 20 20

Business Details

Application Number APP-0722-002037

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 25-07-2022 01:50

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01949016

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA

Business Details

Application Number APP-0722-002037

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-002382 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

888 1831

Business Details

Application Number APP-0722-002038

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

SHIPMENT DETAILS

Date / Time of Shipment 25-07-2022 01:54

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01948979

Business Address Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD 8TH GEN,WIFI,32GB,GOLD-ITP 1 A2270
1	SD	SVC,IPAD PRO 9.7IN,WIFI,128GB,ROSE GOLD 1 A16

Business Details

Application Number APP-0722-002038

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

Business Address BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-002383 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

888 1832



**Official Receipt
of the
Republic of the Philippines**

Nº 3881916 E

Date July 29, 2022

Agency **PAULSON**

Fund

Payor

CONCLUSIONS

Nature of Collection	Account Code	Amount
Import Permit	6015	P 1,000.00
CLEARANCES	615	50.00
TOTAL		P 1,050.00

Amount in Words

~~CONFIDENTIAL~~

☐ Cash

Drawee
Bank

Number

Date _____

☐ Check☐ Money Order

Received the amount stated above.

~~SECRET~~

Collecting Officer

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

In Settlement of the following:	
Particulars	Amount
Total Due	
Less: W/Tax	
Total Amount Due	
Form of Payment	
<input checked="" type="checkbox"/> Cash	
<input type="checkbox"/> Check	

ATTY. RYAN C. CORTEZ

NOTARY PUBLIC QUEZON CITY

NON VAT Reg. TIN No.: 138-541-197-000

Official Receipt

№ 0526

JUL 29 2022

Date _____

Received from

TIN

Business Style

Address

In partial / full payment for

"THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING INPUT TAXES"

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP".

By:

Authorized Signature

22 JUL 29 19:48:56



Office of the President of the Philippines
OPTICAL MEDIA BOARD
 No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
 Tel. No. 374-1395 * Fax No. 374-0237 * www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT					
DATE OF APPLICATION Jul-28-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OMB LICENSE NO. SD-21-05053		APPLICANT/REPRESENTATIVE CHARLES PAW		POSITION OWNER	
DATE/TIME OF SHIPMENT DATE July 27, 2022 TIME		SHIPPING COMPANY / FORWARDER DHL		CONTACT NO. 717-6765	
AWB/IBL SG01950329		BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City		POINT OF ORIGIN China	
IMPORT SPECIFICATIONS: Others		SOURCE OF RIGHTS		BUSINESS NAME BOXTALKS INC BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila	
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamping or SID or LBR No.	
	1 Each	SVC.MLB 2.4GHZ,32GB,5500 8GB,2TB.MBP16	APPLE	C020394007DNPDX1C	
	1 Each	SVC.MLB 8C CPU,8C GPU,8GB,256GB.MBP	APPLE	C02139602ASQ8NAL	
	1 Each	SVC.MLB,8C CPU,8C GPU,16GB,512GB,1G/SS, MM	APPLE	C071114003NPFDCA1	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB Agent/representative to inspect shipment as stated in compliance with R.A. 9239 and its implementing rules and regulations; 2. that the copy of AWB/IBL as submitted is true and correct; 3. that I will clearly understand the nature and/or refusal to comply with this undertaking by me and/or my representative shall be a ground for revocation of my license; 4. I hereby certify to the correctness of the information herein submitted under pain of perjury.					
Quezon City this day of JUL 29 2022 CHARLES PAW PRINTED NAME SIGNATURE OF APPLICANT					

DOC. NO
 PAGE NO
 BOOK NO
 SERIES OF

OMB0728225727967

ATTY. RYAN C. CORTEZ
 NOTARY PUBLIC QUEZON CITY
 PTR No. 2564877; 01/27/2022; Q.C.
 IBP No. 178355; 02/15/2022;
 Roll No. 72112
 MCLE Compliance No. VI-0030658
 Adm No. NP-071(2021-2022)
 UNTIL DECEMBER 31, 2022

22 JUL 29 19:48:57



Office of the President of the Philippines
OPTICAL MEDIA BOARD
 No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon City
 Tel. No. 374-1395 * Fax No. 374-0237 * www.omb.gov.ph

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

APPLICATION FOR IMPORT PERMIT					
DATE OF APPLICATION Jul-28-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OMB LICENSE NO. SD-21-05053		APPLICANT/REPRESENTATIVE CHARLES PAW		POSITION OWNER	
DATE/TIME OF SHIPMENT DATE July 27, 2022 TIME		SHIPPING COMPANY / FORWARDER DHL		CONTACT NO. 717-6765	
AWB/IBL SG01950329		BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City		POINT OF ORIGIN China	
IMPORT SPECIFICATIONS: Others		SOURCE OF RIGHTS		BUSINESS NAME BOXTALKS INC BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila	
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (i.e. Stamps, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamping or SID or LBR No.	
	1 Each	SVC.IPAD 9TH GEN,WIFI,256GB,GRAY4TP1 A2602	APPLE	C2JMGG76XS	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB Agent/representative to inspect shipment as stated in compliance with R.A. 9239 and its implementing rules and regulations; 2. that the copy of AWB/IBL as submitted is true and correct; 3. that I will clearly understand the nature and/or refusal to comply with this undertaking by me and/or my representative shall be a ground for revocation of my license; 4. I hereby certify to the correctness of the information herein submitted under pain of perjury.					
Quezon City this day of JUL 29 2022 CHARLES PAW PRINTED NAME SIGNATURE OF APPLICANT					

DOC. NO
 PAGE NO
 BOOK NO
 SERIES OF

OMB0728225727976

ATTY. RYAN C. CORTEZ
 NOTARY PUBLIC QUEZON CITY
 PTR No. 2564877; 01/27/2022; Q.C.
 IBP No. 178355; 02/15/2022;
 Roll No. 72112
 MCLE Compliance No. VI-0030658
 Adm No. NP-071(2021-2022)
 UNTIL DECEMBER 31, 2022

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No	1 of 1
Invoice Ref	SG01950361
Invoice Date	27-07-2022
Carrier	XDHLE
Customer No	0001130639
HAWB #/ BL #	SG01950361

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
27-07-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004857	1281174584 000020	661-17057	SVC,MLB 8C CPU,8C GPU,8GB,256GB,MBP 13"	CN	1 EA	439.00	439.00
A000004937	1281196729 000010	661-16783	SVC,MLB,8C CPU,8C GPU,16GB,512GB,1G/S,MM	CN	1 EA	325.00	325.00
A000004947	1281098836 000020	661-14177	SVC,MLB 2.4GHZ,32GB,5500 8GB,2TB,MBP16	CN	1 EA	527.00	527.00

COMMENT	Subtotal	1291.00
	TAX	
	TOTAL	1291.00
	USD	

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.

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No	1 of 1
Invoice Ref	SG01950329
Invoice Date	27-07-2022
Carrier	XDHLE
Customer No	0001130639
HAWB #/ BL #	SG01950329

BOXTALKS INC.
BRGY. SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
27-07-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004929	1281229040	ZP661-22036	SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP	CN	1 EA	237.00	237.00
	000010	A2602					

COMMENT	Subtotal	237.00
	TAX	
	TOTAL	237.00
	USD	

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS

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Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01948107
Invoice Date 22-07-2022
Carrier XDHLE
Customer No 0001130638
HAWB # BL # SG01948107

Sold To:
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BRGY. SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
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Metro Manila
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Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
22-07-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004918	1279214983	661-14741	SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA	CN	1	EA	307.00
000020							307.00

COMMENT	Subtotal	307.00
	TAX	
	TOTAL	307.00
	USD	

Goods imported for after-sales warranty support.

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Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01948016
Invoice Date 25-07-2022
Carrier XDHLE
Customer No 0001130638
HAWB # BL # SG01948016

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Metro Manila
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Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
25-07-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004945	1279520065	661-14741	SVC,MLB,1.1GHZ 2C,8GB,256GB,MBA	CN	1	EA	307.00
000020							307.00

COMMENT	Subtotal	307.00
	TAX	
	TOTAL	307.00
	USD	

Goods imported for after-sales warranty support.

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Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01948088
Invoice Date 22-07-2022
Carrier XDHLE
Customer No 0001130638
HAWB # BL # SG01948088

Sold To:
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CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
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Metro Manila
1111
Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms				
22-07-2022	new Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004859	1279208115	ZP661-22036	SVC,iPAD 9TH GEN,WIFI,256GB,GRAY-ITP	CN	1	EA	237.00
000010							237.00

COMMENT	Subtotal	562.00
	TAX	
	TOTAL	562.00
	USD	

Goods imported for after-sales warranty support.

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Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No 1 of 1
Invoice Ref SG01948979
Invoice Date 25-07-2022
Carrier XDHLE
Customer No 0001130638
HAWB # BL # SG01948979

Sold To:
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BRGY. SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Manila
SAN JUAN CITY
1500
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
25-07-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004426	1279760515	Z661-04316	SVC,iPAD PRO 9.7IN,WIFI,128GB,ROSE GOLD CN		1	EA	360.00
000010							360.00

COMMENT	Subtotal	597.00
	TAX	
	TOTAL	597.00
	USD	

Goods imported for after-sales warranty support.

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Invoice

Apple South Asia Pte Ltd
(Apple Care Division)
7, Ang Mo Kio Street 64
Registration No. 198903166R
569086

Page No	1 of 1
Invoice Ref	SG01948089
Invoice Date	22-07-2022
Carrier	XDHLE
Customer No	0001130639
HAWB #/ BL #	SG01948089

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BRGY. SAN MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Manila
1111
Philippines

Ship To:

BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1634
Philippines

Ship Date	Ship Method	Inco Terms	Credit Terms
22-07-2022	new Mode_Domes	DDP, Delivered Duty Paid	

Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD
A000004776	1279288054	ZP661-25133	SVC,IPAD AIR 5GEN,WIFI,64GB,GRAY-ITP	CN	1	EA	398.00
	000010		A2588				
A000004825	1279364970	ZP661-22124	SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY-ITP	CN	1	EA	332.00
	000010		A2567				

COMMENT

Subtotal

730.00

TAX

TOTAL

730.00

USD

Goods imported for after-sales warranty support.

SPECIAL INSTRUCTIONS

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