PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF OCT 10, 2022

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
10/3/22	OMB IMPORT PERMIT FOR 1 INVOICE		
	SG01981597		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	
			550
10/4/22	OMB IMPORT PERMIT FOR 3 INVOICE		
	SG01982415, SG01983017, SG01983902		
	PERMITS = 500 X 3	1,500.00	777777777777777777777777777777777777777
	Clearance= 50 x 3	150.00	
* *f.+	6.E; \(\gamma\)		1650
10/5/22	OMB IMPORT PERMIT FOR 3 INVOICE		
	SG01984868, SG01984902, SG01984903		
	PERMITS = 500 X 3	1,500.00	
	Clearance= 50 x 3	150.00	
			1650
10/7/22	OMB IMPORT PERMIT FOR 1 INVOICE		
	SG01985460		
	PERMITS = 500 X 1	500.00	
	Clearance= 50 x 1	50.00	550
			550
	TOTAL LIQUIDATION:		4400

PREPARED BY:

JEN FER RAPISTA

APPROVED BY:

MAY ROSIMORALES ADMIN HEAD

Destination	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2	Destination Destination Date of Requisition: Oct 2, 2022	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2022 Date of Requisition: Oct 3, 2022	Prepared by: IENIFER RAPISTA Requestor's Sujoume/ date	Advances from (Ac	Less: Petty Cash Received			כר	7-Oct-22 permits	Д	5-0ct-22 permits		ct	4-Oct-22 permits	C	3-Oct-22 permits	Date Par		Requestor's Name:	
Date	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2	Date of Requisition: Oct. 3, 2022 Date of Requisition: Oct. 3, 2022	Date of Requisition Cot 12 2022 Date of Requisitions Cot 12 2022	APISIA Other date	ivances to) emplo	eceived			EARANCE	rmits	EARANCE	rmits		EARANCE	rmits	EARANCE	rmits	ticular		,	
To Amount Remarks Comps 500.00 500.00 1,500.00 150.00 150.00 500.00 4,400.00 4,400.00 Forlinted name of the editore Superior/ date Date	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2	Date of Requisition: Oct 3, 2 Date of Liquidation: Oct 10, 2 Supplier To Amount Remarks Company name 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000 4,400.00 4,400.00 50.00 50.00 Supplier Reviewed by: Reviewed b	Date of Requisition: Oct 3, 2 Date of Liquidation: Oct 10, 2 Supplier To Amount Remarks Company name 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000 4,400.00 4,400.00 50.00 Supplier Remarks Company name 4,400.00 1,500.00 Supplier Remarks Company name Supplier Supplier Supplier Reviewed by: Reviewed by	Date of Requisition: Oct 3, 2022	Date of Requisition: 0.13, 2022 Date of Requisition: 0.013, 2022 Date of Requisition: 0.013, 2022 Date of Regulation: 0.013, 2022 Da	1	yee				50 x :	500 X	50 x	500 X		50 x	500 X	50 x	500 X	From	Destinati	lenifer Rapista	
Remarks Comps A,400.00 A,400.00 Aperican by: Signature over property Cash C.	Date of Requisition: Oct 3, 2 Date of Liquidation: Oct 10, 7 Supplier Remarks Company name Supplier A,400.00 A,400.00 Signature over printed name of the Petty Cash Custodian/ date	Date of Requisition: Oct 3, 2 Date of Liquidation: Oct 10, 1 Supplier Remarks Company name 4,400.00 A,400.00 Reviewed by: Signature over printed name of the Petty Cash Custodian/ date	Date of Requisition: Oct 3, 2 Date of Liquidation: Oct 10, 7 Supplier Remarks Company name Supplier A,400.00 A,400.00 Reviewed by: Signature over printed name of the Petty Cash Custodiany date	Date of Requisition: Oct 3, 2 Date of Liquidation: Oct 10, 3 Supplier Remarks Company name Supplier 4,400.00 A,400.00 Reviewed by: Signature over printed name of the Petty Cash Custodian/ date	Date of Requisition: Oct 13, 2022 Supplied Address Title Sit Ott	Date of Requisition: Oct 2, 2022	d by: ure over printed amediate Superia						L	-			Ψ			}A		9		
Comps Comps Comps Petty Cash C	Date of Requisition: Oct 19, 2 Date of Liquidation: Oct 10, 1 Supplier Company name Company name Reviewed by: Signature over printed name of the Petty Cash Custodian/ date	Date of Requisition: Oct 3, 2 Date of Liquidation: Oct 10, 1 Supplier Company name Company name Signature over printed name of the Petty Cash Custodian/ date	Date of Requisition: Oct 19, 2 Date of Liquidation: Oct 19, 3 Supplier Company name Company name Reviewed by: Signature over printed name of the Petty Cash Custodian/ date	Date of Requisition: Oct 19, 2 Date of Liquidation: Oct 19, 3 Supplier Company name Company name Reviewed by: Signature over printed name of the Petty Cash Custodian/date	Date of Requisition: Oct 10, 2022 Supplier details Supplier detai	Date of Requisition: Oct 3, 2022 Supplier details Supplier detail	name of the or/ date			4,400.00		50.00	500.00	150.00	1,500.00		150.00	1,500.00	50.00	500.00	Amount			
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	pplier	t 10,2	t 10,2	t 10,2	### Colored by: Colored Colored	### COMB IMPORT PERMIT FOR 1 INVOICE SG01981597 Sin ON# Relif	Reviewed by: Signature over printed name of the Petty Cash Custodian/ date			-						***************************************					ļ	Su	Date of Requisition: C Date of Liquidation: O	

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

NOTE: Write the nuther back of characteristics	a a topoconomy constant	Received the amount	Money Order	Check	Cash Dr		Amount in Words	TOTAL				SOUTHERN)	l Import Parmit	Nature of Collection	Payor azevenin	Agency OFTHAL			I R
number and di	Collecting	stated ab			Drawee Bank	Five Hund					-				THEBOX	VICEL	Date	No :	Off Republic
date of rey order	Cung Officer	above.			Number	Hundred Fifty Feesaw Only						613	503	Account Code	THE BOX WALL SERVE	GRYOM	October	3998112	icial Re of the of the
this receipt on received.	Ġ				Date	One		р 550.00				50.0K	P 530,00	Amount	ECENTER	Fund	3, 2022 🔻	12 , 1	Receipt he e Philippines

ACCOUNTABLE FORM NO. 51-C Revised January, 1992

(ORIGINAL)

	s receipt on wed.	and date of this rec r money order received.	NOTE: Write the number the back of check or
4		Collecting Officer	VIII SALIMAN IN THE S
		d above.	Received the amount stated
			Money Order
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	Date	Number	Cash Drawee Bank
	Ant	Five Hundred Fifty Pasca (Fref
			Amount in Words
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) (K) (K)	d. 909	inter Pant
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	ENTR	N WALL SERVICE CENTER	Payor SEVENINTHE BOX VILLE
	Fund	MA KOAND	Agency JYTTAL KRINA
	7072	October 4,	Date
	U 6	3998129	No No
	eceipt e Philippines	Official Receipt of the Republic of the Philip	Rep

ACCOUNTABLE FORM NO. 51-C Revised January, 1992

(ORIGINAL)

Official Receipt

(A)	Republic	of the	Philippines
	Ž	3998128	28 J
	Date	October	4, 2022
Agency OFILA	A REAL OF	HAVOR	Fund
Payor BEYON	eroun the ack chail	1	SERVICE CONTER
Nature of Collection		Account Code	Amount
imbort Permi	24	603	D 300 (K
		613	50.00
TOTAL			P 550.0
Amount in Words			
	Five Hu	Hundred Fifty Fow	FORCE CATION
Cash	Drawee Bank	Number	Date
Check			
Received the amount	stated	above.	
	Co1	Collecting Officer	Leyin fincer
NOTE: Write the the the back of	number check or	and date of t	this receipt on received.

(ORIGINAL)

(ORIGINAL)



Republic of the Philippines Official Receipt

Z 3998127 Christan & 7077

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nd.	Fund	Agency OFTICAL MOINA BOARD	TA MARGO	Agency
	1.			

Payor

NOTE: Write the number and date of this re- the back of check or money order received		Received the amount stated above	☐ Money Order	Check	☐ Cash Drawee Bank	Yes I	Amount in Words	TOTAL) Characte	i Imper Penni	Nature of Collection	Payor Erecury His A
and date of this money order recei	Collecting Officer	d above.			Number	Fire Hurind Hity Foca (high						o de la companya de l	605	Account Code	TOX MAN TEXANDE CENTER
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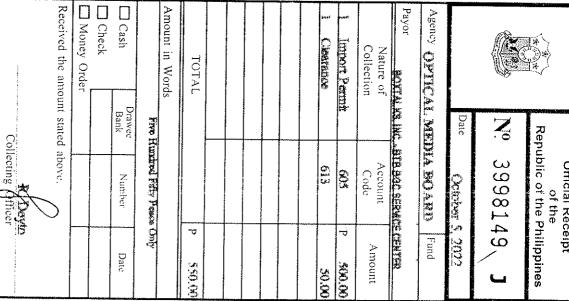
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NOTE: Write the number and date of this receipt on

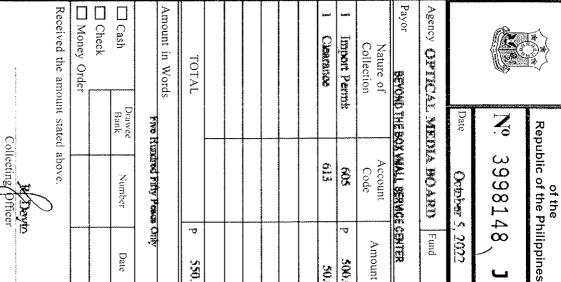
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the back of check or money order received.

Nº 3998149	
of the Republic of the Philipp	W W
M No. 51-C (ORI	Accountable Form No. 51-C Revised January, 1992



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Nº 3998148 J	of the Republic of the Philippines	Official Receipt



550.00

500,00

50.00

NOTE: Write the number and date of this receipt on Received the amount stated above. Cash Money Order Check Amount in Words Payor Agency Correctly Nation First Agency Canada the back of check or money order received. Import Permit Collection Nature of TOTAL WEALTHOU THE BOX MINT RESIDENCE CONTEST Draw ee Bank The Huxned hilly Peace Only Collecting Afficer Republic of the Philippines CE S Account Number 90 Code October 5, 2022 (T) Anyto ن . Ψ Fund Date Amount 550,00 500.00 50.00

ACCOUNTABLE FORM No. 51-C

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		* CHARACTO		Nature of Collection	Payor BEYOND	Agency DETELAT ANDIXA			*	Revised January, 1992
		কাত্র	6035	Account Code	BEFORE THE WAY KING THE ONOTINE	ERVIN VICEN	Date October	Nº 3998205	Official Receipt of the Republic of the Philippines)2
		50.W	P 500.00	Amount	COVER	Fund	7 2000	05 , j	ceipt Philippines	(ORIGINAL

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

Received the amount stated above.

☐ Money Order

Cash

Drawee Bank

Number

Date

Amount in Words

AND STORY ARE DONATED AND

TOTAL

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550 W

☐ Check

Application APP-0922-002154 Number

Application

Import Permit

Business Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business Address

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

Type Of Organisation OTI

Corporation

Registration Number

Registration CS201603686 Number

THM

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

Position

President

Applicant Name/s

or Corporate

Charles Paw

Optical Media Business Application

Business Details

Application

APP-0922-002154

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Importer

Business Business

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

Type Of Organisation

Corporation

ITO

Registration Number

SEC

Registration CS201603686 Number

1 IN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mabile Number/s

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation Website

Corporation

Applicant Details

Applicant Position

President

Applicant Name/s

Name

Charles Paw

Shipment

Assessment

Reg. & Lic.

Applicant Name

Charles Paw

President

SHIPMENT DETAILS

Date / Time of Shipment

27-09-2022 08:51

Shipping Company / Forwarder /

Contact Number

AWL / BL

717-6765 SG01981597

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

Business Address Point of Origin

CHINA

Type Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

Address

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN

CITY Metro Manila 1500

SHIPMENT CONTENTS

Quantity Format Description

PCS SVC,IPAD PRO,12.9IN,5GN,WF CL,1TB,GY-PPN

PCS SVC.IPAD AIR 4,WIFI,64GB,GRAY-ITP 1 A2316 SVC,IPAD 9TH GEN,WIFI,256GB,GRAY-ITP1

PC\$ A2602

PCS SVC,IPAD PRO,12.9IN,5GN,WF CL,1TB,GY-PPN

PCS

SVC IPAD 9TH GEN, WIFI, 64GB, GRAY-

Assessment :

Rea. & Lic

ASST-0922-092730 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY Permit

500

LEGAL

Total Amo int

Clearance :

550

899 8 113

Application Number

APP-1022-000094

Application

Import Permit Type

Business /

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Business Address

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

Type Of Organisation

Corporation

DTI Registration Number

SEC

Registration CS201603686 Number

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 Charles Paw

Position

Assessment

Reg. & Lic

Applicant Name

Charles Paw President

SHIPMENT DETAILS

Date / Time of Shipment

30-09-2022 11:36

Shipping Company / DHL Forwarder

Contact Number

717-6765

AWL / BL

SG01983902

Susiness Address

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

Point of Origin

CHINA Importer

Import / Export

Type

Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN

CITY Metro Manila 1500

SHIPMENT CONTENTS

Quantity Format Description

SVC,MLB,10C CPU/16C GPU/16GB/1TB,MBP "14

Optical Modia Business Application

Business Details

Application Number APP-1022-000094

Application

Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business Address

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

Type Of Organisation Corporation

DTI

Registration Number

Registration CS201603686

Number

TIM 009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s Mobile Mumber/s NA

Email Adoress

+639952561585 Jeniferrapista@digits.ph

Type Of Organisation

Website

Corporation

Applicant Details

Applicant Position

Applicant Name/s or Corporate

Same

Charles Paw

Shipment

Deciments

Assessment Reg. & Lic

ASST-1022-000116 - Updated

Select Payment Method

Select Payment Meined

Fee Type

Amount

REGISTRY

500

Permit LEGAL

Total Amount

550

899 812 9

Application Number

APP-1022-000026

Application Import Permit Type

Business !

Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN CITY Metro Manila 1590

Type Of Organisation

TTO Registration Number

SEC

Registration CS201603686 Number

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

+639952561585

Email Address

Jeniferrapista@digits.ph Corporation

Type Of Organisation Website

Applicant Details

Applicant Position

President

Charles Paw

Applicant Name/s

or Corporate Name

Assessment

Reg. & Lic

Applicant Name

Charles Paw President

Position

SHIPMENT DETAILS

Date / Time र्वेf Shipment 1

28-09-2022 10:48

Shipping Company /

DHI

Contact Number

717-6765

SG01982415

Business Address

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

Point of Ocidin

CHINA Importer

Type

AWL / BL

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

PCS SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-ITP SVC, PAD MINI 6GEN, WIFI, 64GB, GRAY-ITP1

Assessment

Red. & Lic.

ASST-1927-090934 - Updated

Select Payment Method

Amount

500

50

550

Select Payment Method

Fee Type

LEGAL Clearance

REGISTRY

Total Amount

Optical Media Business Application

Business Details

Application

APP-1022-000026

Number Application Type

Import Permit

Importer

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Busiless

Business

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

Type Of

Organisation Corporation

Registration Number

Registration CS201603686

Number TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mobile Numberts Email Address

+639952561585

Type Of Organization

Website

Jeniferrapista@digits.ph Corporation

Applicant Details

Applicant Position

President

or Corporate Name

Applicant Names

Charles Paw

Application APP-1022-000027

Application Type

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Business

Business

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

Type Of Organisation Corporation

DTI

Registration Number

SEC

Registration CS201603686 Number

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

President

Applicant Name/s or Corporate Name

Optical Media Business Application

Business Details

Application Mumber

APP-1022-000027

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Business

Business

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

Type Of

Organisation Corporation

ĐTI. Registration

SEC

Registration CS201603686

Number HN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mobile Number)s Email Address

+639952561585

Type Of Organisation

Jeniferrapista@digits.ph Corporation

Website

Applicant Details

Applicant Position

President

Applicant Name/s or Componente Name

Charles Paw

Position

Assessment

Reg. & Lic.

Apolicant Ivania

Charles Paw

President

SHIPMENT DETAILS

Date / Time of

29-09-2022 10:52

Shipping Company / DHL Forwarder

Contact Number

717-6765

AWL 7 BL SG01983017

Business Address

Bidg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin

CHINA Importer

Import / Export Specifications

Type

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN Address

CITY Metro Manila 1500

SHIPMENT CONTENTS

Quantity Format Description

PCS

PCS

SVC,IPAD AIR 5GEN,WIFI,64GB,GRAY-ITP1 A2588

SVC,IPAD PRO 11,3G,WIFI,1TB,GRAY-ITP 1

PCS

SVC,IPAD AIR 4,WIFI,256GB,R GOLD-ITP 1

Documents Assessment Reg. & Lic.

ASS1-1022-000035 - Updated

Select Payment Method

Select Payment Mexicol

Fee Type REGISTRY

Amount

500

550

Permit LEGAL

Clearance

899 812 T

Application Number APP-1022-000197

Application

Import Permit Type

Business / BOXTALKS INC - BTB BGC SERVICE CENTER

Trade Name Nature of

Bosiness

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

Type Of Organisation

Corporation

DH Registration Number

SEC

Registration CS201603686

Number TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561 NΑ

Fax Number/s

09952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Name/s or Corporate

Name

Charles Paw

Optical Media Business Application

Business Details

Application

APP-1022-000197 Number

Application

Import Permit

Business /

BOXTALKS INC - BTB BGC SERVICE CENTER Trade Name

Nature of Büsiness

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

Business Address

Type Of

Corporation

DB

Registration Number

SEC

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mobile Number/s

09952561585

Email Address

Type Of Organisation

Jeniferrapista@digits.ph

Corporation

Wels lite

Applicant Details

Applicant Position

Applicant Name/s

Charles Paw or Corporate Name:

Shipment Documents

Assessment

Applicant Name

Charles Paw

Reg. & Lic.

President

SHIPMENT DETAILS

Date / Time of Shipment

Position

03-10-2022 11:09

Shipping Company ?

Contact Number

717-6765

AWL / BL

SG01984903

Business Address

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

Point of Origin

Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Formal Description SD

SD

SVC,MLB 2.6GHZ,32GB,5300M,512GB,MBP16

SVC MLB 2 6GHZ 32GB 5300M 512GB MBP16

SD

SVC,MLB 2.6GHZ,32GB,5300M,512GB,MBP16

Assessment

ASS1-1022-000258 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amoont

REGISTRY

Total Amount

Permit 500

LEGAL

550

399 8149

Application Number

APP-1022-000185

Application Type

Import Permit

Business /

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Business

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

Corporation

Organisation

Registration Number

SEC

Registration CS201603686

Number 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

03-10-2022 10:54

Shipping Company / DHL

717-6765

Contact Number AWE / BL

SG01984902

Business Address

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

Point of Ongin

Туре

CHINA Importer

Import / Export

Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN

CITY Metro Manila 1500

SHIPMENT CONTENTS

Quantity Connut Description

SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA

Optical Madia Business Application

Business Details

Application Number

APP-1022-000185

Application Type

Business ? Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Brisiness

Importer

Business

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

Type Of Corporation

Registration Number

Registration CS201603686

Number TIN

009-234-042

SSS Number NA

Contact Details

Landane Number/s

86543561

Fax Number/s

+639952561585

Mobile Number/s Enian Address

Jeniferrapista@digits.ph Corporation

Type Of Organisation

Website

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate Name

Charles Paw

Shipment

Documents Assessment

Reg. & Lic

ASST-1022-000243 - Updated

Select Payment Method

Select Payment Method

Fee Type

REGISTRY

Total Amount

500

Permit LEGAL

550

Application APP-1022-000176

Application Import Permit

Business:

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN CITY Metro Manila 1500 Business Address

Type Of Corporation

Organisation on Registration Number

Number

Registration CS201603686

TIN 009-234-042

SSS Number NA

Contact Details

Landline Numberts

86543561

Fax Number/s

+639952561585

Mobile Number/s Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Website

Corporation

Applicant Details

Applicant Position

Applicant Namers

Charles Paw or Comorate

Name

Reg. & Lic.

Applicant Name

Charles Paw President

SHIPMENT DETAILS

Date / Time of Stapment

03-10-2022 10:27

Slupping Company I Forwarder

AWE / BL

DHL

Contact Number

717-6765 SG01984868

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

Business Address Point of Origin

CHINA

Type Import / Export Specifications

Importer Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN Address

CITY Metro Manila 1500

SHIPMENT CONTENTS

Quantity Format Description

ASST-1022-000223 - Updated

Select Payment Method

Amount

50

550

Select Payment Method

Fee Type

LEGAL

Clearance

Total Amount

REGISTRY

SD SVC,IPAD PRO 11,3G,WIFI,128GB,SILVER-ITP

Assessment

Optical Media Business Application

Business Details

Application Number

APP-1022-000176

Application Type

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business

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

Type Of Organisation

ÐΉ Registration

Number

SEC

Registration CS201603686 Number

TIN

SSS Number NA

Contact Details

Landline Numberis

86543561

Fax Number/s

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation Website

Corporation

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate

Charles Paw

Application

APP-1022-000299

Application

Import Permit

Business: Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN CITY Metro Manita 1500

Type Of Organisation

DTI Registration

Number SEC

Registration CS201603686 Number

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

Mobile Numberts

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Name/s

or Corporate Name

Charles Paw

Optical Media Business Application

Business Details

Application Number

APP-1022-000299

Application

Business ! Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN CITY Metro Manika 1500

Type Of

Organisation Corporation

1171 Registration

Number

SEC

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

NA

Fax Number/s Mobito Numberes

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

President

Applicant Namels or Corporate

Name

Charles Paw

Shipment - Documents

Assessment

Reg. & Lic.

Applicant Name

Chades Paw

President

SHIPMENT DETAILS

Date / Time of

Position

Shipment

04-10-2022 10:06

Shipping Company /

717-6765

Contact Number

AWL / BL

SG01985460

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

Business Address

Point of Origin

CHINA Importer

Туре Import / Export

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC,IPAD AIR 5GEN,WIFI,64GB,STRLIGHT-ITP

Shipment

Decuments Assessment Reg. & Lic.

ASST-1022-000092 - Updated

Select Payment Method Select Payment Method

Fee Type

Amana

REGISTRY

500

Permit LEGAL Clearance

Total Amount

50

550

3998205 ~

Invoice

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

Page No. 1 of 1 Investo Ref. 500 (95)(597 Syrone Date 27-09-2022 Cornel XOHLE Cornet XOHLE
Customer No. 0001130638
HAVAB #/ BL # 5G01981597

Sold to:
BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
SO RES MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manda
1111
Philippines

Ship To: Ship 10:

BOXTALKS INC (BEYOND THE BOX-VMALL)

BRD FLOOR VMALL SHOPPING CENTER,

GREENFALS

GREENFALS

SAN JUAN CITY

1550

Philippines

Ref Part Number Part Number DOP, Delivered Duty Part DESCRIPTION COS Supr Unit Price		1 Terms	ieds)	Cte			inco Terms	Melhod	Ship	ite	Ship D
1307739335 PPE61-2047 SVC_JPAD PRO.12 9RLSCH,WF								ide_Domes	new Me		27-09-2022
D00010	Line Total USD	Unit Price			00	ſ	DESCRIPTION	Part Numb	very #	Deli	Rela
CL17B_GN-PPN A246 A246	712 (712 00	ĒΑ	1 EA	1	c	CL 178 GY-PPN			130773	0000006311
000010	7120	712 00	A	1 EA	4	C	CL,11B,GY-PPN			130721	090006312
ACCOMMENT ACCOMMENT	398.0	398.00	Α	1 EA	4	C				130739	000006322
A000006333 1307703017 ZP061-22034 SVG3PAD 9TH GEN,WHFL64GB,GRAY-ITP CN 1 EA 237.00	237.0	237.00	A	1 EA	1	TP C	SVC,IPAD 9TH GEN,WF1,256GB,GRAY-IT	2P061-22030	9382	130768	000006324
COMMENT Substail TAX TOTAL	237 0	237.00	Α	I EA	4	P CI	SVC,IPAD 9TH GEN,WAFI,64GB,CRAY-ITF A2602			130770	.000006333
TOTAL	2296 O			\$	1		***************************************				COMMENT
	2296 00	TAL	то								
Goods imported for after-sales warranty support.							arranty support.	ter-sales w	for af	ported	Goods in

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 Rel SG01983017 Invoice Date 29-09-2022
Carrier XDHLE
Customer No. 0001130638
HAWB #/ BL = SG01983017

Sold To: SOR IO:
BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO
30 #55 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines

DECOMMENSATIONS

These committees to conveying a software nece expended in accordance with U.S. Expended provided in a story damage and any angle of the expended or New York and the provided and the expended or New York and the expended of the expended o

Ship To: Ship 10:
BOXTALKS INC (BEYOND THE BOX-VMALL)
SRD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Metro Mandis
SAN JUAN CITY
1500
Philippines

Ship Da	le Shi	p Method	Inco Terms			C IS	il Terms	
29-09-2022	now N	lode_Domes	DDP, Delivered Duty Paxi		*********			
Ref#	Delivery #	Part Numb	DESCRIPTION	600	QI Ship	ped	Unit Price	Line Total USD
A000006334	1308553537	ZP661-2007	9 SVC,IPAO PRO 11,3G,WIFI,1TB,GRAY-ITP	ÇΝ	1	EΑ	474 00	474.00
	00001	D	A2377					
A000008411	1308411439	ZP661-2513	3 SVC.IPAD AIR 5GEN,WIFI,64GB,GRAY-ITP	CH	1	EA	399.00	398.00
	00001	o o	A2588					
A000006430	1309235860	ZP661-1661	7 SVCJPAD AIR 4,MFI,256GB,R GOLD-ITP	ÇN	1	EΑ	398 00	396.00
	00001	0	A2316					
COMMENT	/\\\/						btetal	1270 00
						10	TAX DTAL USD	1270.00
Goods in	aarlad far a	4	warranty support.					

Invoice

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

Sold To: Sold 10:
BRCY SAN MARTIN DE PORRES
CUIBAO
30 #55 MAYOR ISANCIO SANTOS DIAZ \$1
OUEZON CITY
Moto Manda
1111
Philippinies

Page No. 1 of 1 Invoice Ref. 0501982415 Invoice Date 28-09-2922 Carrier XCHLE. Costoms; No. 0001130638 HAVV6 97 BL.; 5601982415

Ship To: Ship 10:
BOXTALKS INC (BEYOND THE BOX-MALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
Motion Manda
SAN JUAN CITY
1800
Philippines

5hip Da 28-09-2022		ode Domes DO	Inco Terms P. Delivered Duly Pard			eig	al Terms	
Rete	Delivery #	Pari Number	** DESCRIPTION	coo	C Shir		Unit Price	Line Tolal USD
A00000530S	1308072016 000016	ZP661-72124	SVCJPAD MIREGGEN,WF1,64GB,GRAY-ITP A2567	CN	1	ĒΑ	332 00	333.0
A000006387	(307816024 000010	ZP661-20335	SVC,IPAD PRO 12 9,5G,W1F1,256GB,GRAY-ITP A2378	CN	1	£Α	664 00	664.0
COMMENT							ibtotal TAX	996 0

Goods imported for after-sales warranty support. SECOND INSTRUCTIONS

Inside commodines instruction jurisdiffuent used experient in economics and the production of the commodines in the Commodition of the Commoditi

Invoice

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

Sold To: Sold to:
BOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO
30 866 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Meto Manuta
1111
Philippines

1

Page Ho	1 of 1
trivoice Rol	\$601984868
Invoice Date	03-10-2022
Carrier	XDHLE
Customer No	0001130638
HAWB # BL	SG01984868

Ship To: Ship 10:

BOXTALKS INC (BEYOND THE BOX-VMALL)

3RD FLOOR VMALL SHOPPING CENTER,

GREENHILLS

Metro Manib

SAN JUAN CITY

1800

Philippines

. Ship Da	te Shi	p Method	laco Terms –		Crec	il Terms	
03-10-2022	new M	ode_Domes [ODP, Delivered Duty Paid			***************************************	
Retir	Defivery#	Part Numbe	DESCRIPTION	, coo	Qly Shipped	Unit Price	Line Total USD
1000006445	1310628093 00001	ZP661-20074	SVC,IPAD PRO 11,3G,WAFI,12 A2377	8GB,SILVER-ITP CN	1 GA	474.00	474.0
COMMENT					5	ubtolal TAX	474 0
						OYA). USD	474.0
Goods im	ported for a	fter-sales w	arranty support.				
******	SEGMUS es lectrology or soft Sportstation Regula	SIK ROSS				********************	
	Njavastason Hegus nova paga awahony sko au od Esport a Sasank						

Invoice

Apple South Asia Pte Etd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569085

Page No. 1 of t Invaice Rof 5001985460 Invaice Date 04-10-2022 Catriet XDHLE Customer No. 6001130538 HAVX0 87 BL C 5001985460

Sold To: SOID 10:
BOXTALKSINC
BRBY SAN MARTIN DE PORRES
CUBAD
30 #95 MAYOR IGANCIÓ SANTOS DIAZ SY
QUEZON CITY
Metro Manifa
1111
Philippines Ship To: Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER.
GREENHILLS.
Metio Marila
SAN JUAN CITY
1500

Ship O	oto Shil	p Method	lico Terms		Cred	Sil Terrns	
04-10-2022	now 85	ode_Domos Dt	P. Delivered Outy Paid				
Ref#	Delivery #	Part Number	DESCRIPTION	C00	City Shipped	Unit Price	£ine Total USD
A00000GS19	1311192683 000010	ZP661-25136)	SVCJPAD AIR 5GEN,WFL64GB,STRUGHT-ITP A2568	CN	1 EA	398 00	399 0
COMMENT					ş	ubtota) ^v TAX	398 00
					***************************************	OTAL USD	398.00
Inese commodi +10 U.S. Export or Bandened so	aported for all	SUCTIONS If each organistic in literal and every notifies and every notifies to the contract of the contract	ternoles				

invoice

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

Sold To: Soid 16:
BOXTALKS INC.
BROY, SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR ISANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Marvia
1111
Philippines

Page No	1 of 1
Invoice Ref	SG01984902
Invoice Date	03-10-2022
Carner	XDHLE
Customer No	0001130638
MENAGONI DI 4	ecoscosco.

Ship To: Ship To:

BOXTALKS INC (BEYOND THE BOX-VMALL)

3RD FLOOR VMALL SHOPPING CENTER.

GREENBLLS

Metro Manits

SAN JUAN CRIY

1500

Philippines

. Ship Da	ie siu	p Method	Inco Terms			redil Terms	•
03-10-2022	new M	lode_Domes D	DP, Delivered Duty Paid				
Ref	Delivery #	Part Number	DESCRIPTION	600	Qly Shippe	Unit Price	Line Yotal USD
000006549	1310619466 000020	661-16810 0	SVC.MLB,BC CPU.7C GPU,8GB,256	GB,MBA CN	1 1	EA 307.00	307.0
COMMENT						Subtotol YAX	307 0
						TOTAL	307.0
Goods Im	ported for al	fler-sales wa	erranty support.				
These conseque	10000000000000000000000000000000000000	SEGNICES	LIN AND AND AND AND AND AND AND AND AND AN				
		tons and may notice					

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7. Ang Mo Kie Street 64 Registration No. 193903166R 569086

Sold To:

Sold To:
BOXIFALS INC
BRGY SAM MARTIN DE PORRES
CUBAO
30 #55 MAYOR ISANCIO SANTOS DIAZ ST
OUEZON CHY
Metro Manda
1111
Phalippines

Page Ho 1 of 1
Involce Rot SG01983902
Involce Date 30-09-2072
Cafries XDH-LE
Customet No 9001130636
HAWR #/ BL 5 GG01983902

Ship To:

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
SRD FLOOR VMALL SHOPPING CENTER.
GREENHILLS,
Metro Mänilä
SAN JUAN CITY
1500
Philippines

Reff	Delivery #	Part Number	DESCRIPTION	,,	coo	Cily Shipp		Init Price	Line Yotal USO
A000005455	1309916951 00002	661-21276 2	SVC.MLB.16C CPUMEC GPUMEGRATE 14*	NBP.	CN	1	EΛ	439 00	439.0
COMMENT							\$ub 7/ 701 Us	AL	439 0 439 0
Goods in	norted for a	tar entae wa	rranty support.						

Invoice

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

Sold To: Sold To:
BOXTALKS INC.
BROY, SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
OLEZON CITY
Matro Manila
1111
Philippines Page No. 1 of 1
Involve Rel SG01984903
Involve Date 03-10-2022
Cather XORLE
Custemer No. 0001130639
HAVYS & BL & SG01984903

Ship To: BOXTALKS, INC. (BEYOND THE BOX-BGC) LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. Metro Marila TACUIG CITY 1634 Pheloppines

. Ship Da	ite Sh	ip Method	Inco Terms				Gred	d Terms	
03-10-2022	new N	tode_Domes C	DP, Delivered Duty Paid						115010000000000000000000000000000000000
Ref≇	Delivery #	Part Numbe	DESCRIPTION		000	QI Ship		Unit Price	Line Total USD
1000006340	1309500151 00002	681-14114 0	SVC,MLB 2 6GHZ.32GB.5300M.	512GB,M8P16	CH	1	ĘΑ	527 00	527.0
1000000447	1309961990 00002	661-14114 0	SVC.ML8 2 6GHZ.32GB.5300M.	512GB M8P16	CM	1	EΛ	527 00	527 0
1000006449	1310024795 00001	661-14114 D	SVC,ML8 2 6GHZ,32GB,5300M,	512GB,MBP16	CH	'	EΑ	527 00	527 0
COMMENT								ibtota) TAX	1581 00
								OTAL USD	1581.00
									-
Goods in	ported for a	fter-sales w	arranty support.						
Trese correspond	SPECIALINS es technology er so	IGUGINANS Name were expanded abons and heap hold	in accordance				*		
or knowledged we	housener authorizati	on from the U.S. Dec 3 ston when reduced	amment of						