

REIMBURSEMENT AS OF  
MAY 30, 2022

# PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT  
BEYOND THE BOX BGC/VMALL SERVICE CENTER

| DATE    | DESCRIPTION  | AMOUNT   | TOTAL |
|---------|--|----------|-------|
| 19/5/22 | OMB IMPORT PERMIT FOR 2 INVOICE<br>SG01914650, SG01914688 \              |          |       |
|         | PERMITS = 500 x 2  | 1,000.00 |       |
|         | Clearance= 50 x 2  | 100.00   |       |
|         | NOTARY = 150 x 1   | 150.00   |       |
|         |  |          | 1250  |
| 23/5/22 | OMB IMPORT PERMIT FOR 2 INVOICE<br>SG01915624, SG01916198 \              |          |       |
|         | PERMITS = 500 x 2  | 1,000.00 |       |
|         | Clearance= 50 x 2  | 100.00   |       |
|         |  |          | 1100  |
| 24/5/22 | OMB IMPORT PERMIT FOR 1 INVOICES<br>SG01916992 \                         |          |       |
|         | PERMITS = 500 x 1  | 500.00   |       |
|         | Clearance= 50  | 50.00    |       |
|         |  |          | 550   |
| 27/5/22 | OMB IMPORT PERMIT FOR 3 INVOICES<br>SG01917929, SG01917928, SG01918473 \ |          |       |
|         | PERMITS = 500 x 3  | 1,500.00 |       |
|         | Clearance= 50 x 2  | 100.00   |       |
|         | NOTARY = 150 x 2   | 300.00   |       |
|         |  |          | 1900  |
|         | TOTAL LIQUIDATION:   |          | 4800  |

PREPARED BY:

MIMI C. FERRER  
ADMIN SUPERVISOR

APPROVED BY:

KAT GO  
ADMIN HEAD

# PETTY CASH LIQUIDATION REPORT

Requestor's Name: Jenifer Rapista

Date of Requisition: May 19, 2022

Date of Liquidation: May 30, 2022

|                                      |            | Destination |    | Supplier details |          |   |         |      |     |     |      |               |     |            |  |
|--------------------------------------|------------|-------------|----|------------------|----------|---|---------|------|-----|-----|------|---------------|-----|------------|--|
| Date                                 | Particular | From        | To | Amount           | Remarks  | Company name  | Address | TIN# | SI# | OR# | Ref# | Vatable Sales | Vat | Vat exempt |  |
| 19-May-22                            | permits    | 500 x 2 =   |    | 1,000.00         |          | OMB IMPORT PERMIT FOR 2 INVOICE                                     |         |      |     |     |      |               |     |            |  |
|                                      | NOTARY     | 150 x 1 =   |    | 150.00           |          | SG01914650,SG01914688\  |         |      |     |     |      |               |     |            |  |
|                                      | CLEARANCE  | 50 x 2 =    |    | 100.00           |          |   |         |      |     |     |      |               |     |            |  |
| 23-May-22                            | permits    | 500 x 2 =   |    | 1,000.00         |          | OMB IMPORT PERMIT FOR 2 INVOICE                                     |         |      |     |     |      |               |     |            |  |
|                                      | CLEARANCE  | 50 x 2 =    |    | 100.00           |          | SG01915624, SG01916198  |         |      |     |     |      |               |     |            |  |
| 24-May-22                            | permits    | 500 x 1 =   |    | 500.00           |          | OMB IMPORT PERMIT FOR 1 INVOICE                                     |         |      |     |     |      |               |     |            |  |
|                                      | CLEARANCE  | 50 x 1 =    |    | 50.00            |          | SG01916992  |         |      |     |     |      |               |     |            |  |
| 27-May-22                            | permits    | 500 x 3 =   |    | 1,500.00         |          | OMB IMPORT PERMIT FOR 3 INVOICE                                     |         |      |     |     |      |               |     |            |  |
|                                      | NOTARY     | 150 x 2 =   |    | 300.00           |          | SG01917929, SG01917928, SG01918473                                  |         |      |     |     |      |               |     |            |  |
|                                      | CLEARANCE  | 50 x 2 =    |    | 100.00           |          |   |         |      |     |     |      |               |     |            |  |
|                                      |            |             |    |                  |          |   |         |      |     |     |      |               |     |            |  |
|                                      |            |             |    |                  |          |   |         |      |     |     |      |               |     |            |  |
|                                      |            |             |    |                  |          |   |         |      |     |     |      |               |     |            |  |
|                                      |            |             |    | 4,800.00         |          |   |         |      |     |     |      |               |     |            |  |
| Less: Petty Cash Received            |            |             |    |                  | 4,800.00 |   |         |      |     |     |      |               |     |            |  |
| Advances from (Advances to) employee |            |             |    |                  | 0        | Applicable if the liquidation resulted to "Advances from" employee: |         |      |     |     |      |               |     |            |  |
|                                      |            |             |    |                  |          | Applicable if the liquidation resulted to "Advances to" employee:   |         |      |     |     |      |               |     |            |  |

Prepared by: Jenifer Rapista  
Requestor's Signature/ date

Checked by: \_\_\_\_\_  
Signature over printed name 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: \_\_\_\_\_



Applicable if the liquidation  
resulted to "Advances to"  
employee:  
Received by: \_\_\_\_\_

Signature over printed name of the  
Requestor/ date

Signature over printed name of  
the Petty Cash Custodian/ date

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

|  |  |               |             |
|--|--|---------------|-------------|
|                                 | <b>Official Receipt<br/>of the<br/>Republic of the Philippines</b> |               |             |
|  | <b>N<sup>o</sup> 3879816 E</b>                                     |               |             |
|  | <b>Date May 19, 2022</b>   |               |             |
| <b>Agency</b>  | <b>OFFICIAL MEDIA BOARD</b>  |               | <b>Fund</b> |
| <b>Payor</b>   |  |               |             |
| <b>BOOTHALAS, INC.</b>   |  |               |             |
| <b>Nature of Collection</b>  | <b>Account Code</b>  | <b>Amount</b> |             |
| 1 <b>REPORT FEE</b>  | 605  | P 500.00      |             |
| 1 <b>CERTIFICATE</b>   | 015  | 50.00         |             |
|  |  |               |             |
|  |  |               |             |
|  |  |               |             |
|  |  |               |             |
|  |  |               |             |
|  |  |               |             |
| <b>TOTAL</b>   |  | P 550.00      |             |
| <b>Amount in Words</b>   |  |               |             |
| <b>Five Hundred Fifty Pesos Only</b>   |  |               |             |
| <input type="checkbox"/> Cash  | <b>Drawee Bank</b>   | <b>Number</b> | <b>Date</b> |
| <input type="checkbox"/> Check   |  |               |             |
| <input type="checkbox"/> Money Order   |  |               |             |
| <b>Received the amount stated above.</b>   |  |               |             |
| <br><b>Collecting Officer</b> |  |               |             |
| <b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>             |  |               |             |

|   |  |                 |             |
|---|--|-----------------|-------------|
|   | <b>Official Receipt</b><br><b>of the</b><br><b>Republic of the Philippines</b> |                 |             |
|   | <b>N<sup>o</sup> 3879817 E</b>   |                 |             |
|   | <b>Date May 19, 2022</b>   |                 |             |
| <b>Agency</b>   | <b>OFFICIAL MEDIA BOARD</b>  |                 | <b>Fund</b> |
| <b>Payor BEYOND THE BOX WALL SERVICE CENTER</b>   |  |                 |             |
| <b>Nature of Collection</b>   | <b>Account Code</b>  | <b>Amount</b>   |             |
| 1 Import Permit   | 505  | P 300.00        |             |
| 1 Clearance   | 515  | P 30.00         |             |
|   |  |                 |             |
|   |  |                 |             |
|   |  |                 |             |
|   |  |                 |             |
|   |  |                 |             |
|   |  |                 |             |
| <b>TOTAL</b>  |  | <b>P 330.00</b> |             |
| <b>Amount in Words</b>  |  |                 |             |
| (Pay in Words Only)   |  |                 |             |
|   |  |                 |             |
| <input type="checkbox"/> Cash   | <b>Drawee Bank</b>   | <b>Number</b>   | <b>Date</b> |
| <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> <b>Collecting Officer</b> |  |                 |             |
| <b>NOTE:</b> 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: Pmt/fav.                  |        |
| Total Amount Due                | 150    |
| Form of Payment                 |        |

ATTY. RYAN C. CORTEZ

NOTARY PUBLIC QUEZON CITY

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

## Official Receipt

No. 035

Date: MAY 19 2022

Received from:



Box 9/Kr



Tim


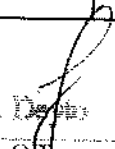
### Business Style

Address:

One hundred Dietu beer = 150.00

|  |  |                 |               |
|--|--|-----------------|---------------|
|   | <b>Official Receipt<br/>of the<br/>Republic of the Philippines</b> |                 |               |
|  | <b>Nº 3879888 E</b>  |                 |               |
|  | Date <u>May 23, 2022</u>   |                 |               |
| Agency <b>OPTICAL MEDIA BOARD</b>  |  | Fund            |               |
| Payor <b>BEYOND THE BOX WALL</b>   |  |                 |               |
| Nature of Collection   | Account Code   | Amount          |               |
| 1 Import Permit  | 505  | P               | 500.00        |
| 1 Clearance  | 615  |                 | 30.00         |
|  |  |                 |               |
|  |  |                 |               |
|  |  |                 |               |
|  |  |                 |               |
|  |  |                 |               |
| TOTAL  |  | P               | 530.00        |
| Amount in Words <u>Five Hundred Thirty Pones Only</u>  |  |                 |               |
| <input type="checkbox"/> Cash<br><input type="checkbox"/> Check<br><input type="checkbox"/> Money Order  | Drawee Bank<br>_____   | Number<br>_____ | Date<br>_____ |
| Received the amount stated above.<br><br><div style="text-align: center;"> <br/> <b>Collecting Officer</b> </div> |  |                 |               |
| NOTE: Write the number and date of this receipt on the back of check or money order received.  |  |                 |               |

|  |  |                 |               |
|--|--|-----------------|---------------|
|    | <b>Official Receipt<br/>of the<br/>Republic of the Philippines</b> |                 |               |
|  | <b>Nº 3879887 E</b>  |                 |               |
|  | Date <u>May 24, 2022</u>   |                 |               |
| Agency <b>OPTICAL MEDIA BOARD</b>  |  | Fund            |               |
| Payor <b>BEYOND THE BOX WALL</b>   |  |                 |               |
| Nature of Collection   | Account Code   | Amount          |               |
| 1 Import Permit  | 505  | P               | 500.00        |
| 1 Clearance  | 615  |                 | 30.00         |
|  |  |                 |               |
|  |  |                 |               |
|  |  |                 |               |
|  |  |                 |               |
|  |  |                 |               |
| TOTAL  |  | P               | 530.00        |
| Amount in Words <u>Five Hundred Thirty Pones Only</u>  |  |                 |               |
| <input type="checkbox"/> Cash<br><input type="checkbox"/> Check<br><input type="checkbox"/> Money Order  | Drawee Bank<br>_____   | Number<br>_____ | Date<br>_____ |
| Received the amount stated above.<br><br><div style="text-align: center;"> <br/> <b>Collecting Officer</b> </div> |  |                 |               |
| NOTE: Write the number and date of this receipt on the back of check or money order received.  |  |                 |               |

|   |  |          |      |
|---|--|----------|------|
|    | <b>Official Receipt<br/>of the<br/>Republic of the Philippines</b> |          |      |
|   | <b>Nº 3879935 E</b>  |          |      |
|   | Date <u>May 24, 2022</u>   |          |      |
| Agency <u>OPTICAL MEDIA BOARD</u>   |  | Fund     |      |
| Payor <u>BEYOND THE BOX WALL SERVICE CENTER</u>   |  |          |      |
| Nature of<br>Collection   | Account<br>Code  | Amount   |      |
| 1 Import Penalties  | 505  | ₱ 340.00 |      |
| 1 Clearance   | 512  | 30.00    |      |
|   |  |          |      |
|   |  |          |      |
|   |  |          |      |
|   |  |          |      |
|   |  |          |      |
|   |  |          |      |
| TOTAL   |  | ₱ 370.00 |      |
| Amount in Words <u>Three Hundred Seventy Pesos Only</u>   |  |          |      |
| <input type="checkbox"/> Cash<br><input type="checkbox"/> Check<br><input type="checkbox"/> Money Order   | Drawee<br>Bank   | Number   | Date |
|   |  |          |      |
| Received the amount stated above.<br><br><div style="text-align: center;"> <br/> <u>R. De la Cruz</u><br/>                     Collecting Officer                 </div> |  |          |      |
| NOTE: Write the number and date of this receipt on the back of check or money order received.   |  |          |      |



Office of the President of the Philippines  
**OPTICAL MEDIA BOARD**  
No. 35 Scout Limbaga Street Bgy. Lagang Handa, Quezon City  
Tel. No. 374-1393 \* Fax No. 374-0237 \* [www.omb.gov.ph](http://www.omb.gov.ph)

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION \*Required Entries / Selection

| APPLICATION FOR IMPORT PERMIT  |          |  |              |  |          |
|--|----------|--|--------------|--|----------|
| DATE OF APPLICATION<br>May-18-2022   |          | BUSINESS NAME<br>BOXTALKS INC  |              | CONTACT NO.<br>86543561  |          |
| APPLICATION NO. (For OMB use only)   |          | *BUSINESS ADDRESS<br>BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila |              |  |          |
| *OMB LICENSE NO.<br>ISD-21-05053   |          | *APPLICANT/REPRESENTATIVE<br>CHARLES PAW   |              | *POSITION<br>OWNER   |          |
| DATE/TIME OF SHIPMENT<br>*DATE May 17, 2022<br>TIME  |          | *SHIPPING COMPANY / FORWARDER<br>DHL   |              | *CONTACT NO.<br>717-6765   |          |
| *AWB/BL<br>SG01914650  |          | *BUSINESS ADDRESS<br>Bldg. 2 Units 3&4 Oyster Industrial Complex<br>NAFA Ave, Paranaque City                           |              | *POINT OF ORIGIN<br>China  |          |
| *IMPORT SPECIFICATIONS:<br>Others  |          | SOURCE<br>OF<br>RIGHTS   |              | *BUSINESS NAME<br>BOXTALKS INC<br>*BUSINESS ADDRESS<br>BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila |          |
| <b>OPTICAL MEDIA INFORMATION</b>   |          |  |              |  |          |
| AHTN   |          |  |              |  |          |
| Title  |          |  |              |  |          |
| Artists  |          |  |              |  |          |
| Director   |          |  |              |  |          |
| Producer   |          |  |              |  |          |
| Content Type   |          |  |              |  |          |
| Media Format   |          |  |              |  |          |
| Quantity   |          |  |              |  |          |
| <b>REPLICATING / MANUFACTURING EQUIPMENT INFORMATION</b>   |          |  |              |  |          |
| AHTN   | Brand    | Model  | Serial No.   | Quantity   | SID Code |
|  |          |  |              |  |          |
| <b>PERIPHERAL &amp; ACCESSORIES (i.e. Stampers, Moulds, etc.)</b>  |          |  |              |  |          |
| AHTN   | Quantity | Description  | Manufacturer | Mold or Stamper or SID or LBR No.  |          |
|  | 1 Each   | SVC,MLB,2.5GHZ,16GB/GPU,15" MBP RETINA   | APPLE        | C0254B5005CGQD G1K   |          |
|  | 1 Each   | SVC,MLB,1.1GHZ 2C,8GB,256GB, MBA   | APPLE        | FV9042757L0MYF7E9  |          |
| <b>SWORN UNDERTAKING</b>   |          |  |              |  |          |
| 1. I hereby accept the authority of the Agency and Representations and I hereby undertake to comply with the provisions of R.A. 9239 and its implementing rules and regulations; that the copy of AWB / BL as submitted is true and correct; and that I am not aware of any violation of the provisions of R.A. 9239 and its implementing rules and regulations; and I hereby certify to the correctness of the information given in connection with this application under pain of perjury. |          |  |              |  |          |
| NOTARIAL PUBLIC<br>NOTARY PUBLIC<br>QUEZON CITY<br>JULY 19, 2022<br>CHARLES PAW<br>APPLICANT   |          |  |              |  |          |



OMB0518225639896

Business Details

Application ID: APP-0522-000821

Application Type: Import Permit

Applicant Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organization: Corporation

DTI Registration Number: CS201603686

TEL: 009-234-042

IRS Number: NA

Contact Details

Contact Number: 86543561

Text Message: NA

Mobile Number: +639952561585

Email Address: Jeniferrapista@digits.ph

Type Of Organization: Corporation

Website:

Applicant Details

Applicant Name: President

Applicant Name of Corporate Name: Charles Paw

Applicant Address: 3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109

Shipment Documents Assessment Reg. & Lic

Application Name: Charles Paw

Position: President

SHIPMENT DETAILS

Expected Time of Importation: 17-05-2022 09:29

Carrier and Logistics / Service: DHL

Container Number: 717-6765

AWL / BL: SG01914688

Sender's Address: Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City

Country of Origin: CHINA

Mode: Importer

Product Type and Specifications: Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: BEYOND THE BOX VMALL SERVICE CENTER

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

SHIPMENT CONTENTS

| Quantity | Brand | Description                                   |
|----------|-------|---|
| 1 PC     | SD    | SVC,IPAD 9TH GEN,WIFI,64GB,SILVER-ITP 1 A2602 |
| 1 PC     | SD    | SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP 1 A2316     |

Business Details

|                         |  |
|-------------------------|--|
| Application Number      | APP-0522-000916  |
| Application Type        | Import Permit  |
| Business Name           | BEYOND THE BOX VMALL SERVICE CENTER  |
| Name of Business        | Importer   |
| Business Address        | BOXTALKS INC (BEYOND THE BOX-VMALL) 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS SAN JUAN CITY Metro Manila |
| Business Type           | Corporation  |
| SEC Registration Number | CS201603686  |
| TIN                     | 009-234-042  |
| UTR Number              | NA   |

Contact Details

|                        |                          |
|------------------------|--------------------------|
| Contact Number         | 86543561                 |
| Mobile Number          | NA                       |
| Contact Email          | +639952561585            |
| Email Address          | Jeniferrapista@digits.ph |
| Business Email Address | Corporation              |
| Website                |                          |

Applicant Details

|                    |   |
|--------------------|---|
| Applicant Position | President   |
| Applicant Name     | Charles Paw   |
| Applicant Address  | 3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST.,, SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109 |

|                |           |             |        |
|----------------|-----------|-------------|--------|
| Shipment       | Documents | Assessment  | Doc. # |
| Applicant Name |           | Charles Paw |        |
| Position       |           | President   |        |

SHIPMENT DETAILS

|   |  |
|---|--|
| Date / Time of Shipment                 | 18-05-2022 01:29   |
| Shipping Company / Carrier              | DHL  |
| Contact Number                          | 717-6765   |
| AWL / BL                                | SG01915624   |
| Origin Address                          | Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City |
| Country of Origin                       | CHINA  |
| Type                                    | Importer   |
| Importation / Exportation Specification | Others   |

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

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

SHIPMENT CONTENTS

| Qty | Unit | Description                                      |
|-----|------|--|
| 1   | PC   | SD SVC,IPAD 9TH GEN,WIFI,64GB,SILVER-ITP1 A2602  |
| 1   | PC   | SD SVC,IPAD AIR 5GEN,WIFI,64GB,PINK-ITP 1 A2588  |
| 1   | PC   | SD SVC,IPAD MINI 6GEN,WIFI,256GB,GRAY-ITP1 A2567 |



|                     |  |
|---------------------|--|
| Application Number  | APP-0522-000957  |
| Applying Party      | Import Permi:  |
| Product             | BEYOND THE BOX VMALL SERVICE CENTER  |
| Place of Origin     | Importer   |
| Business Address    | BEYOND THE BOX-VMALL, 3RD FLOOR VMALL SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY |
| Legal Organization  | Corporation  |
| City                |  |
| Country             |  |
| Region              |  |
| Registration Number | CS201603686  |
| TAX                 | 009-234-042  |
| SSS Number          | NA   |

|                         |                          |
|-------------------------|--------------------------|
| 1. Social Media         | 86543561                 |
| 2. Fax Number           | NA                       |
| 3. Mobile Number        | +639962561585            |
| 4. Email Address        | Jeniferrapista@digits.ph |
| 5. Type of Organization | Corporation              |
| 6. Website              |                          |

|                          |  |
|--------------------------|--|
| Appointed President      | President  |
| Appointed Vice-President | Charles Paw  |
| Appointed Mayor          | 3Q, 56, MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109 |

Charles Paw  
President

|                                   |   |
|-----------------------------------|---|
| Date of Issue                     | 19-05-2022 08:40  |
| Document                          |   |
| Issuing Authority                 | DHL   |
| Contract Number                   | 717-6765  |
| AWB / BL                          | SG01916198  |
| Place of Origin                   | Bldg. 2 Units 3&4 Oyster Industrial Complex<br>NAIA Ave, Paranaque City |
| Country of Origin                 | CHINA   |
| Importer                          | Importer  |
| Export - Import<br>Classification | Others  |

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

| Category | Item                                   | Quantity |
|----------|--|----------|
| 1 PC     | SD SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA |          |

## Business Details

Application Number: **APP-0522-001049**

Application Type: **Import Permit**

Business / Trade Name: **BEYOND THE BOX VMALL SERVICE CENTER**

Business Address: **Importer**

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

Type of Organization: **Corporation**

DTI Registration Number: **CS201603686**

TIN: **009-234-042**

SSN Number: **NA**

## Contact Details

Landline Number: **86543561**

Fax Number: **NA**

Mobile Number: **+639962561585**

Email Address: **Jeniferrapista@digits.ph**

Type of Organization: **Corporation**

Website:

## Applicant Details

Applicant Position: **President**

Applicant Name: **Charles Paw**

Applicant Address: **30, 56, MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES CUBAO, QUEZON CITY, METRO MANILA, 1109**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

## SHIPMENT DETAILS

Date of Time of Shipment: **20-05-2022 02:03**

Shipping Company/Carrier: **DHL**

Country of Origin: **717-6765**

AWB/BL: **SGD1916992**

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

Country of Origin: **CHINA**

Type: **Importer**

Country of Export: **Others**

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: **BEYOND THE BOX VMALL SERVICE CENTER**

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

## SHIPMENT CONTENTS

Item 1: **PC** **SD** **SVC,MLB 8C CPU,8C GPU,8GB,256GB,MBP 13**

## 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 SG01916992  
Invoice Date 20-05-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/BL # SG01916992

## Sold To:

BOXTALKS INC.  
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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

| Ship Date  | Ship Method    | Inco Terms               | Credit Terms |
|------------|----------------|--------------------------|--------------|
| 20-05-2022 | new Mode_Domes | DDP, Delivered Duty Paid |              |

| Ref#       | Delivery #           | Part Number | DESCRIPTION                             | COO | Qty Shipped | Unit Price | Line Total USD |
|------------|----------------------|-------------|---|-----|-------------|------------|----------------|
| A000003581 | 1258307128<br>000020 | 661-17057   | SVC.MLB 8C CPU,8C GPU,8GB,256GB,MBP 13" | CN  | 1           | EA         | 439.12         |
|            |                      |             |   |     |             |            | 439.12         |

|  |          |        |
|--|----------|--------|
| COMMENT  | Subtotal | 439.12 |
|  | TAX      |        |
|  | TOTAL    | 439.12 |
|  | USD      |        |
| Goods imported for after-sales warranty support. |          |        |

**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.

## 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 SG01914688  
Invoice Date 17-05-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB #/BL # SG01914688

## Sold To:

BOXTALKS INC  
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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

| Ship Date  | Ship Method    | Inco Terms               |                                       | Credit Terms |             |            |                |
|------------|----------------|--------------------------|---------------------------------------|--------------|-------------|------------|----------------|
| 17-05-2022 | new Mode_Domes | DDP, Delivered Duty Paid |                                       |              |             |            |                |
| Ref#       | Delivery #     | Part Number              | DESCRIPTION                           | COO          | Qty Shipped | Unit Price | Line Total USD |
| A000003324 | 1258237419     | ZP661-16613              | SVC.IPAD AIR 4,WIFI,64GB,BLUE+TP      | CN           | 1           | EA         | 398.05         |
|            | 000010         |                          | A2316                                 |              |             |            | 398.05         |
| A000003435 | 1258029793     | ZP661-22035              | SVC.IPAD 9TH GEN,WIFI,64GB,SILVER ITP | CN           | 1           | EA         | 236.55         |
|            | 000010         |                          | A2602                                 |              |             |            | 236.55         |

|  |          |        |
|--|----------|--------|
| COMMENT  | Subtotal | 634.60 |
|  | TAX      |        |
|  | TOTAL    | 634.60 |
|  | USD      |        |
| Goods imported for after-sales warranty support. |          |        |

**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.

## Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7 Ang Mo Kio Street 64  
Registration No. 198903168R  
569086

Page No. 1 of 1  
Invoice Ref. SG01915624  
Invoice Date 18-05-2022  
Carrier XDHLE  
Customer No. 0001130538  
HAWB #/BL # SG01915624

## Sold To:

BOXTALKS INC.  
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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

| Ship Date  | Ship Method    | Inco Terms               | Credit Terms |
|------------|----------------|--------------------------|--------------|
| 18-05-2022 | new Mode_Domes | DDP, Delivered Duty Paid |              |

| Ref#       | Delivery # | Part Number | DESCRIPTION                               | COO | Qty Shipped | Unit Price | Line Total USD |
|------------|------------|-------------|---|-----|-------------|------------|----------------|
| A000003333 | 1258664288 | ZP661-22035 | SVC IPAD 9TH GEN WIFI 64GB, SILVER-ITP    | CN  | 1           | EA         | 236.55         |
|            |            | 000010      | A2602                                     |     |             |            | 236.55         |
| A000003428 | 1258706972 | ZP661-25134 | SVC IPAD AIR 5GEN, WIFI, 64GB, PINK-ITP   | CN  | 1           | EA         | 398.05         |
|            |            | 000010      | A2588                                     |     |             |            | 398.05         |
| A000003501 | 1258833957 | ZP661-22128 | SVC IPAD MINI 8GEN, WIFI, 256GB, GRAY-ITP | CN  | 1           | EA         | 331.55         |
|            |            | 000010      | A2567                                     |     |             |            | 331.55         |

## COMMENT

|          |        |
|----------|--------|
| Subtotal | 966.15 |
| TAX      |        |
| TOTAL    | 966.15 |
| USD      |        |

Goods imported for after-sales warranty support.

## 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.

## Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7 Ang Mo Kio Street 64  
Registration No. 198903168R  
569086

Page No. 1 of 1  
Invoice Ref. SG01914650  
Invoice Date 17-05-2022  
Carrier XDHLE  
Customer No. 0001130639  
HAWB #/BL # SG01914650

## Sold To:

BOXTALKS INC.  
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 |
|------------|----------------|--------------------------|--------------|
| 17-05-2022 | new Mode_Domes | DDP, Delivered Duty Paid |              |

| Ref#       | Delivery # | Part Number | DESCRIPTION                              | COO | Qty Shipped | Unit Price | Line Total USD |
|------------|------------|-------------|--|-----|-------------|------------|----------------|
| A000002485 | 1258179424 | 661-14741   | SVC, MLB, 1.1GHZ 2C, 8GB, 256GB, M8A     | CN  | 1           | EA         | 307.12         |
|            |            | 000020      |  |     |             |            | 307.12         |
| A000002599 | 1257619157 | 661-02526   | SVC, MLB, 2.5GHZ 16GB/GPU 15" MBP RETINA | CN  | 1           | EA         | 439.12         |
|            |            | 000010      |  |     |             |            | 439.12         |

## COMMENT

|          |        |
|----------|--------|
| Subtotal | 746.24 |
| TAX      |        |
| TOTAL    | 746.24 |
| USD      |        |

Goods imported for after-sales warranty support.

## 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.

# Invoice

Apple South Asia Pte Ltd  
(Apple Care Division)  
7 Ang Mo Kio Street 64  
Registration No: 198903166R  
569066

Page No 1 of 1  
Invoice Ref SG01916198  
Invoice Date 19-05-2022  
Carrier XDLHLE  
Customer No 0001130638  
HAWB #/ BL # SG01916198

## Sold To:

BOXTALKS INC  
8RGY 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-VMALL)  
3RD FLOOR VMALL SHOPPING CENTER  
GREENHILL S  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

| Ship Date  | Ship Method    | Inco Terms               | Credit Terms |
|------------|----------------|--------------------------|--------------|
| 19-05-2022 | new Mode_Domes | DDP, Delivered Duty Paid |              |



| Ref#       | Delivery # | Part Number | DESCRIPTION                         | COO | Qty Shipped | Unit Price | Line Total USD |
|------------|------------|-------------|-------------------------------------|-----|-------------|------------|----------------|
| A000003548 | 1259108190 | 661-16810   | SVC.MLB.8C CPU.7C GPU.8GB.256GB.MBA | CN  | 1 EA        | 307.12     | 307.12         |
| 000020     |            |             |                                     |     |             |            |                |

|         |          |        |
|---------|----------|--------|
| COMMENT | Subtotal | 307.12 |
|         | TAX      |        |
|         | TOTAL    | 307.12 |
|         | USD      |        |

Goods imported for after-sales warranty support.

**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.

(ORIGINAL)

|   | <b>Official Receipt</b><br>of the<br><b>Republic of the Philippines</b> |        |        |
|--|---|--------|--------|
|  | N <sup>o</sup> 3880051      E   |        |        |
|  | Date      Jan 20 1962   |        |        |
| Agency      P.P. Social Services Center, Cebu  | Fund  |        |        |
| Payor      J. M. Sison, Jr., General Manager, L. D. S. Co.   |   |        |        |
| Nature of Collection   | Account Code  | Amount |        |
|  |   | P      | 100.00 |
|  |   |        |        |
|  |   |        |        |
|  |   |        |        |
|  |   |        |        |
|  |   |        |        |
|  |   |        |        |
| <b>TOTAL</b>   |   | P      | 100.00 |
| Amount in Words      One Hundred Pesos Only  |   |        |        |
| <input type="checkbox"/> Cash                  Drawer Bank                  Number                  Date   |   |        |        |
| <input type="checkbox"/> Check   |   |        |        |
| <input type="checkbox"/> Money Order   |   |        |        |
| Received the amount stated above.<br><br><div style="text-align: right;"> <br/> Collecting Officer </div> |   |        |        |
| NOTE: Write the number and date of this receipt on the back of check or money order received   |   |        |        |

# 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  | SG01917928 |
| Invoice Date | 23-05-2022 |
| Carrier      | QSHLE      |
| Customer No  | 000130838  |
| HAWB #/ BL # | SG01917928 |

**Sold To:**

BOXTALKS INC  
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-Vmall),  
3RD FLOOR VMALL SHOPPING CENTER,  
GREENHILLS  
Metro Manila  
SAN JUAN CITY  
1500  
Philippines

| Ship Date  |                      | Ship Method    |  | Inco Terms               |             | Credit Terms |                |
|--|----------------------|----------------|--|--------------------------|-------------|--------------|----------------|
| 23-05-2022                                       |                      | new Mode_Domes |  | DDP, Delivered Duty Paid |             |              |                |
| Retil  | Delivery #           | Part Number    | DESCRIPTION                                  | COO                      | Qty Shipped | Unit Price   | Line Total USD |
| A000003416                                       | 1299545632<br>00C010 | PP661-05794    | SVC,IPHONE 7 PLUS,GSM,256G,RO,NIAR-PPN A1784 | CN                       | 1 EA        | 324.57       | 324.57         |
| A000003572                                       | 1260057564<br>D3C010 | ZP661-22124    | SVC,IPAD MINI 6GEN,WIFI,64GB,GRAY-ITP A2567  | CN                       | 1 EA        | 332.00       | 332.00         |
| COMMENT  |                      |                |  |                          |             | Subtotal     | 656.57         |
|  |                      |                |  |                          |             | TAX          |                |
|  |                      |                |  |                          |             | TOTAL        | 656.57         |
|  |                      |                |  |                          |             | USD          |                |
| Goods imported for after-sales warranty support. |                      |                |  |                          |             |              |                |

### 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.

# BOXTALKS INC - VMALL SERVICE CENTER Customer

- Dashboard
- Application of Goods
- Application for Import Permit
- Application for Import Permit
- Application for Import Permit
- Application for Import Permit

## Optical Media Business Application

### Business Details

Application Number: APP-0522-001253

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number: 01305610395

SEC Registration Number: 01305610395

TIN: 009-234-042

GST Number: NA

### Contact Details

Landline Number: 850-2092

Fax Number: N/A

Mobile Number: +6393955098

Email Address: jordan@boxtalks.ph

Type Of Organisation: Corporation

Website:

### Applicant Details

Applicant Position: Resident

Applicant Name/s or Company Name: Charles Pora

Applicant Address or Company Address: 3rd Fl, Beyond Beyond SAN JOSE CAVITE, SAN MARTIN DE PORRES CAVITE QUEZON CITY METRO MANILA RP

Shipment Documents Assessment Reg. & Lic.

Applicant Name: Charles Pora

Position: Resident

### SHIPMENT DETAILS

Date / Time of Shipment: 23-05-2021 02:00

Shipping Company / Forwarder: DHL

Contact Number: 091-5765

AWB / B/L: 600797328

Business Address: Bldg. 2 Units 16-17 Greenhills (C) Corralde Res. Bldg. Bonifacio City

Point of Origin: CHINA

Type: Importer

Import / Export Specifications: Others

### RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name: BEYOND THE BOX VMALL SERVICE CENTER

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

### SHIPMENT CONTENTS

| Quantity | Format | Description                                |
|----------|--------|--|
| 1 PC     | SD     | 1XC JPHONE 7 PLUS 32GB 128GB 512GB 1TB 2TB |
| 1 PC     | SD     | 1XC JPHONE 7 PLUS 32GB 128GB 512GB 1TB 2TB |

## Business Details

Application Number: APP-0522-001253

Application Type: Import Permit

Business / Trade Name: BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business: Importer

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

Type Of Organisation: Corporation

DTI Registration Number: 01305610395

SEC Registration Number: CS201603686

TIN: 009-234-042

Shipment Documents Assessment Reg. & Lic.

A55T-0522-001504 - Updated

### Select Payment Method

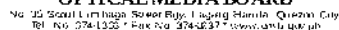
Select Payment Method

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

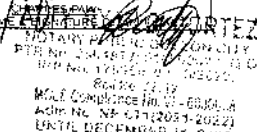
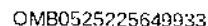
RONALDO B. DEYTO  
0120 B. DEYTO







OMB0524225647856



# 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. SG01917929  
Invoice Date 23-05-2022  
Carrier XDHLE  
Customer No. 0001130639  
HAWB #/ BL # SG01917929

**Sold To:**  
BOXTALKS INC  
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 |             |            |                |
|------------|----------------|--------------------------|--|--------------|-------------|------------|----------------|
| 23-05-2022 | new Mode_Domes | DDP, Delivered Duty Paid |  |              |             |            |                |
| Ref#       | Delivery #     | Part Number              | DESCRIPTION                              | COO          | Qty Shipped | Unit Price | Line Total USD |
| A000003415 | 1259551399     | ZP661-22034              | SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP      | CN           | 1           | EA         | 237.00         |
|            | 000010         |                          | A2602                                    |              |             |            | 237.00         |
| A000003486 | 1259181085     | ZP661-20333              | SVC,IPAD PRO 12 9.5G,WIFI,128GB GRAY-ITP | CN           | 1           | EA         | 664.00         |
|            | 000010         |                          | A2378                                    |              |             |            | 664.00         |
| A000003504 | 1260048619     | ZP661-16619              | SVC,IPAD AIR 4,WIFI,256GB GREEN-ITP      | CN           | 1           | EA         | 398.00         |
|            | 000010         |                          | A2316                                    |              |             |            | 398.00         |
| A000003569 | 1260078511     | ZP661-22034              | SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP      | CN           | 1           | EA         | 237.00         |
|            | 000010         |                          | A2602                                    |              |             |            | 237.00         |

COMMENT

Subtotal 1536.00  
TAX  
TOTAL 1536.00  
USD

Goods imported for after-sales warranty support.

## 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.

# 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. SG01918473  
Invoice Date 24-05-2022  
Carrier XDHLE  
Customer No. 0001130639  
HAWB #/ BL # SG01918473

**Sold To:**  
BOXTALKS INC.  
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   |     |             |            |                |
|------------|----------------------|-------------------------|--|-----|-------------|------------|----------------|
| 24-05-2022 | new Mode_Domes       | DDP Delivered Duty Paid |  |     |             |            |                |
| Ref#       | Delivery #           | Part Number             | DESCRIPTION  | COO | Qty Shipped | Unit Price | Line Total USD |
| A000003569 | 1260322422<br>000010 | PP661-13224             | SVC,IPHONE 11<br>PRO ROW,512GB,GRN,CLEAR-PP<br>A2215 | CN  | 1 EA        | 522.00     | 522.00         |

COMMENT

Subtotal 522.00  
TAX  
TOTAL 522.00  
USD

Goods imported for after-sales warranty support.

## 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.