PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF JULY 1, 2022

OMB IMPORT PERMIT

BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
28/6/22	OMB IMPORT PERMIT FOR 4 INVOICE		
	SG01933966, SG01933435, SG01933946, SG01934599		P

	PERMITS = 500 X 4	2,000.00	
	Clearance= 50 x 4	200.00	
	NOTARY = 150 X 1	150.00	
			2,350.0
29/6/22	OMB IMPORT PERMIT FOR 2 INVOICE		
	SG01935521, SG01935489,		
····			
	PERMITS = 500 X 2	1,000.00	-
	Clearance= 50 x 2	100.00	
			1,100.0
1/7/22	OMB IMPORT PERMIT FOR 4 INVOICE		
	SG01936039, SG01936061, SG01935522, SG01936040		
	PERMITS = 500 X 4	2,000.00	
	NOTARY = 150 X 2	300.00	
	Clearance= 50 x 3	150.00	
	acaranic Jox J	230,00	2,450.0
		<u> </u>	2,430.0
			/
	TOTAL LIQUIDATION:		5900

PREPARED BY:	JENNAR RAPISTA ADMIN		
APPROVED BY:	KAT GO ADMIN HEAD		

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

Date of Requisition: Jun 28, 2022

Date of Liquidation: Jul 1, 2022

	1	Desti	nation			Supp	lier details		1					
Date	Particular	From	То	Amount	Remarks	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exemp
28-Jun-22	permits	500	x 4 =	2,000.00		OMBI	MPORT PERM	IT FOR 4 II	NVOIC	 E				
1	NOTARY	150 x 1 = 150.00				SG01933966, SG	601933435, S	G019339	946, S	G0193	34599			
	CLEARANCE	50	x 4 =	200.00				1		1 1				
29-Jun-22	permits	500	x 2 =	1,000.00		OMB I	MPORT PERMI	T FOR 2 II	NVOIC	 F				
	CLEARANCE	50	x 2 =	100.00		OMB IMPORT PERMIT FOR 2 INVOICE SG01935521, SG01935489,								
1-Jul-22	permits	500	x 4 =	2,000.00		OMBI	MPORT PERMI	IT EOP 4 II	NVOIC					
	NOTARY		x 2 =	300.00					1935522, SG01936040					
	CLEARANCE	50	x 3 =	150.00		3301330033, 30	301330001, 3	,301333	,, , ,	0017	70040			
					·									
				5,900.00								Ì		
Less: Petty Ca Advances fro	nsh Received m (Advances to) em	ployee			5,900.00			resulted to	e if the liqu o "Advance employee:			Applicable resulted to a		nces to"
			•					Received by:	r Çevriri			Received by		
w	R RAPISTA Signature/ date			inted name of the Superior/ date		Reviewed by: Signature over printed name of the		Signature or the Re	ver printed equestor/ d			Signature of the Pett		

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



Office of the President of the Philippines
OPTICAL MEDIA BOARD
Na 35 Sourt Limbapa Sheet Bay Lagnin Handa, Quezon Cry
16. No 374-1353 - Par Na 374-237 - www.onin.cn/bb

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION 'Required Entries / Selection

			INFORMATION Red				
		APP	LICATION FOR	IMPORT PE	RMIT		
DATE OF APPL	ICATION		BUSINESS NAME			CONTACT NO.	
Jun-27-2022			BOXTALKSING			86543561	
			BUSINESS ADDRE	SS			
PPLICATION I	NO. (For OMB use	only)	BEYOND THE BOX-	BGC LOWER GR	DUND FL	OOR C3 BONIE	ACIO HIGH
			STREET, 28TH ST. T/	GUIG CITY Met-	oManila		
OMB LICENS	E NO.		APPLICANT/REPRI	SENTATIVE		POSITION	
SD-21-05053			CHARLES PAW			OWNER	
DATE/TIME OF SHIPMENT			SHIPPING COMPA	V LEODIMODE		CONTACT NO.	
DATE June 23	, 2022		DHL	* CITOK MANDEI		71.7-6765	
IME			01,12			11-0103	
AW8/BL			BUSINESS ADDRE			POINT OF OR	CIN
G01933966			Bidg. 2 Units 3&4 O			China	OIN
			NAIA Ave, Paranaque City				
					ESS NAM	4E	
			SOURCE		KSINC		
IMPORT SPEC	IFICATIONS:		OF		ESS ADD		
Others			RIGHTS			OX-BGC LOWER GROUND	
					FLOOR C3 BONIFACIO HIGH STREET, 28TH 5 TAGUIG CITY Metro Manila		
			<u> </u>	{IAGUR	CITY M	etro Manila	
	A INFORMATION			VA 4/1			
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AHTN	Brand	-	Model	Serial No.		Ouantity	SID Code
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O DUCCO AL S			npers, Moulds, etc.)	į			<u> </u>
INITAL STATE OF	A RECESSURIES (I	.e. San	npers, Moutas, etc.)	.,			
AHTN	Quantity		Description	Manufad	turer		tamper or SID o
	***************************************		NAME OF THE PARTY		OF ACCOUNT DESCRIPTION COM-		SR No.
	1 Each		ML8 8C CPU,8C	APPLE		C0220940	MA1TN2AJ
	.1	GPU,	GB,256GB,MBP 13'			100.200-0	111270
	- 1 6424 1316-1						
					P C V 0320 v	nd its: contementing i	
I hereby at that the copy that the copy that this che and	cept the authority of OMB Ap y or AWB / BL as submitted it ruly under slood that failure	landiarrei	basi to comply with this under to	king by me and/or my rep	r esentati vels		-
1. Thereby at 2. that the cop 3. that this claim and	cept the authority of OMB Ap y or AWB / BL as submitted it ruly under slood that failure	landiarrei	rot coef:	king by me and/or my rep	r esentati vels		-
1. Thereby at 2. that the cop 3. that this claim and	cept the authority of OMB Ap y or AWB / BL as submitted it ruly under slood that failure	landiarrei	torroct; best to comply with this under to	king by me and/or my rep	r esentati vels		-
2. that the cop: 3. that it is old and	cept the authority of OMB Ap y or AWB / BL as submitted it ruly under slood that failure	landiarrei	torroct; best to comply with this under to	king by me and/or my rep	r esentati vels		revocacion of my troor

OMB0627225689223

Accountable Form No. 51-C Revised January, 1992

(ORIGINAL)



Official Receipt of the Republic of the Philippines

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Agency OFFICE	(1. 54# Jata	(30) A WAY	Fund
Payor	Bio XIII	V, 165, 144	
Nature of Collection		Account Code	Amount
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n, say title			200,00
<u> </u>			
TOTAL			P
TOTAL	-		1 1
Amount in Word	s Permitte	and 1975, August	Visit.
☐ Cash	Drawee Bank	Number	Date
Check			
☐ Money Order			
Received the am	ount stated	above.	:
		\mathcal{L}	
		liecting Offic	: ;
NOTE W'		· V	<u> </u>
NOTE: Write th		nd date of t noney order re	

	NOTE.			or money or			_
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ACCOUNTABLE FORM NO. 51-C. Revised January, 1992

(ORIGINAL)

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	Nº		38810	003 E			
	Date	****	Sup In				
Agency (MIN)	58,673.68	Ą	}4() % 32 5x	Fund			
Payor 65080	тэк вс кг	visi.	ell Sifty ca	1 9 4 198			
Nature of Collection			Account Code	Amount			
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St. Commence St. St.			24.1.1	10.04			
				 			
				 			
TOTAL				·p			
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Amount in Words	2000	-7%	erne dat i dange	sa di histo			
☐ Cash	Drawee Bank		Number	Date			
☐ Check	, Dank	-					
☐ Money Order			· ····				
Received the amo	unt states	d a	ibove.				
			D.	::			
		'N'	ectine Offic	er			
NOTE: Write the			7/	his receipt on			
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Account.	ABLE	For	M	No.	51-C
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		Official Re of the olic of the l	Philippines
	Nº ·	38810	01 E
	Date	31925 IN	M377
Agency (Triff(A)	MEDIA	M() 4 E ()	Fund
ayor BEYORD	THE BOX W	all Shycs	0 6 476%
Nature of Collection		Account Code	Amount
AND STREET	72	08.00*	P
5		Vit.	-W.W.
		···-	
TÓTAL			45 (A 797)
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Amount in Words	Sherida;	ched Pay Pas	os Ordy
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Cosh	Drawee	Number	
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Check		Number	
Check Money Order	Bank		
Cash Check Money Order Received the amou	Bank	above.	
Check Money Order	Bank int stated a		

ACCOUNTABLE FORM No. 51-C

ACCOUNTABLE FORM No. 51-C Revised January, 1992

Official Receipt of the Republic of the Philippines

(ORIGINAL)

lames 28, 2022

Agency FOCAL VECTA BOARS Fund

SEVEND THE BOX WALL SERVICE CHATER

Nature of Account Amount Collection Code

Amount in Words - Programme (1994) France (1994)

Drawee Bank Date Cash ☐ Check

Money Order 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.

	Repu	Official Receipt of the Republic of the Philippine				
	Nº	38810)57 E			
	Date	fizio 29.	303.5			
(gency ⁽⁾ β ^(*) δ(*) δ	3、海绵红绿	4.800A8D	Fund			
ayor 86Y01	ed chi sox	YNALL SKÄHGE	08 BX			
Nature of Collection	1	Account Code	Amount			
1 155×6 245	rts:6	(₹5)	P *			
TOTAI	L		·P			
Amount in Wor	is page	Lungfris I I Co. Pro	nsa Chin			
☐ Cash	Drawee Bank	Number	Date			
☐ Check						
Money Orde	r					
Received the an		R LA	2			
		ollecting Off	cer			

ACCOUNTABLE FORM NO. 51-C Revised January, 1992

(ORIGINAL)

Date

(* B) (*)	Official Receipt of the Republic of the Philippines				
	No	38811	116 E		
	Date	July 1.	(O))		
Agency	548,486	3 HOARO	Fund		
ayor 95°080°	86.80X	rwall syange	CENTER C		
Nature of Collection		Account Code	Amount		
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TO THE STATE OF TH			(((((((((((((((((((
TOTAL			P		

Amount in Words | Sugar assess for France object

Drawee - Bank

NOTE: Write the number and date of this receipt on

the back of check or money order received.

Received the amount stated above.

☐ Cash Check ☐ Money Order Number

Accountable	FORM	Nο.	51-C
Revised Janua	ary, P	992	

***	Rep	Official Re of the oublic of the F	•
	Nº	38810)58 E
	Date	199 a 20	2027
Agency A	1 507.51	14 90 v8b	Fund
Payor 5≘°⊃≅	0 (Pk 90)	Calegory Perance	CHIEL
Nature of Collection		Account Code	Amount
1 10:550 Fee	aya .	1937°	1P (18) (X-
TOTAL			P
Amount in Word	S (24.4-)	E-necessió Pilla Brass.	x 1966
☐ Cash	Drawee Bank	Number	Date
Check			
Money Order			
Received the am	ount stat	z og	2
		Collecting Office	er

NOTE: Write the number and date of this receipt on

the back of check or money order received.

AccounTable Form No. 51-C Revised January, 1992

(ORIGINAL)

	Official Receipt of the Republic of the Philippines						
	Nº	38813	17 E				
	Date	/elv 1. 1	(4.22				
Agency Provided Additional Control of the Control o	ves toly	i meann	Fund				
Payor Beroko ()	45 BOK V	éall Sayot	#+19K				
Nature of Collection		Account Code	Amount				
intrant Farms		m vi	P (10)				
TOTAL			·Pr				
Amount in Words	Per do	ndres Pers Assess	Carlo				
□ Cash	Drawee Bank	Number	Date				
☐ Check							
☐ Money Order							

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

Collecting Officer

Application Number

APP-0622-002211

Application Import Perny

Type

Bosiness / Trade | SEYONG THE BOX VIVALL SERVICE

Name

CEMPED

Nature of Business

impoder

PEYOND THE BOX-VMALL SPD FLOOP

Business

MMALL SHOPPING CENTER

Address

OREENHOUS Metro Marvia SAN JUAN

Type Of

Organisation

Corporation

ON Registration

Number

SEC

Registration

03.203663888

Number

309-23-0-2

SSS Number NA

ASST-0622-063021 - Updated

Select Payment Method

Fee Type

Amount

REGISTRY

Peter t

LEGAL

Сівагавые

50

Total Amonor

550

Optical Media Business Application

Business Details

Application Number

APP-0622-002211

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 Or Organisation

Corporation

on:

Registration Number

SEC Registration CS201603686

Numba

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

NA

Email Address

+639952561585

Type Of Organisation

Jeniferrapista@digits.ph

Website

Corporation

Applicant Details

President

Applicant Nameds Chuo, pointe. Name

Charles Paw

7-pplicant Fosition

Shipment . Documents Assessment

Charles Paw

Reg. 8 Lic.

Applicant Name Position

President

SHIPMENT DETAILS

Date / Time of Shipment

22-06-2022 04:04

Shipping Company / DHL

Contact Nienhei

717-6765

SG01933435

Business Address Point of Origin

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

CHINA Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Mame CHARLES PAW

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

SHIPMENT CONTENTS

Quantity com a Description

SD

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

Application Number

APP-0622-002213

Application

Import Permit

Type

Business / Trade BEYOND THE BOX VMALL SERVICE

Name

CENTER

Nature of

Business

tomporter

Business

BEYONG THE BOX-VIVALLIED FLOOR VMALL SHOPPING CERTER

Address

CRESNHILLS Metro Manda SAN JUAN

Type Of

Organisation

Corporation

OTI Registration Number

SEC

Registration C\$201603686

Number

SSS Number

009-334-042

2.6

ASST-0622-003123 - Updated

Select Payment Method

Fee Type

Amount

RECISTRY

Permit

450

50

LECAL

Clearance

Total Amount

550

3881 003

Optical Media Business Application

Business Details

Application Number

APP-0622-002213

Application Type

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business

Business Address

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

Importer

Type Of Organisation

OTI Registration

Number

SEC

Registration CS201603686 Number

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561 NA

Fax Numberis Mobils Number/s

+639952561585

Empii Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant

President

Applicant Manuels or Corporate

Charles Paw

Name

Applicant Name Position

Charles Paw

Rea. & Lat.

President

SHIPMENT DETAILS

Documents

Date / Time of Shipment

23-06-2022 04:08

Assessment

Sharping Company /

Contact Number AWE / BL

717-6765 SG01933946

Business Address

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

Point of Origin Туре

CHINA Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SD

SVC, IPAD MINI 6GEN, WIFI, 256GB, PURPLE-ITP

Application

Number

APP-0632-06324

Application

Type

emport Reemit

Business / Trade BEYOND THE BOY VMALL SERVICE

Name

CENTER

Nature of

Business

impodes

Business

BEYONG THE BOX-VMALL 390 FLOOR VMALL SHOPPING CENTER,

Address

GREENHULLS Netro Manda SAN JUAN

Type Of

Organisation

Corporation

DII Registration Number

SEC Registration

Number

TIN

009-234-042

05201603656

SSS Number

N/A

A557-0632-603924 - Updated

Select Payment Method

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Fee Type

Amount

REGISTRY

Permat

LEGA:

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Total Aroount

550

3881002

Optical Media Business Application

Business Details

Application Number

APP-0622-002214

Application Type

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Importer

Business Aridress

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

Type Of

Organisation Corporation

DH Registration Number

SEC

Registration CS201603686

009-234-042

\$5\$ Number NA

Contact Details

Landline Number/s

Fax Number/s

Email Address

86543561 NA +639952561585

Mobile Number/s

Jeniferrapista@digits.ph Corporation

Type Of Organisation

Website

Shipment Documents Assessment Reg. & Lic

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of Shipment

24-06-2022 04:12

Shipping Company / DHL

Contact Number

717-6765

AWL / BL

SG01934599

Business Address

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

Point of Origin

CHINA Importer

Import / Export

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Type

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

1 PC SD SVC,IPAD PRO 11,3G,WIFI,128GB,GRAY-ITP1 A2377

Applicant Details

Applicant

Applicant Name/s

or Corporate Name Charles Paw

Application

APP-0822-002300

Number

Application

Type

Import Permit

Business / Trade | BEYOND THE BOX YMACL SERVICE Name CENTER

Nature of

Business

fring-certien BEYOND THE BOX-VMALL SED FLOOR

Business

VMA_{sa}, SHOPPING CENTER

Corporation

Address

CRESNIFLES Metro Manda SAN JUAN

Type Of

Organisation

OTI Registration Number

Registration

Number

C\$201603686

TIN

009-234-042

SSS Number

ASST-0622-003210 Updated

Select Payment Method

Fee Type

at granners.

REGISTRY

Permit LEGAL

Clearance

Total Amount

Ansound

500

60

550

388 105 7

Optical Media Business Application

Business Details

Application Number

Application

Type

APP-0622-002300 Import Permit

Importer

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of

Business

Business

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

Type Of Organisation Corporation

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 Email Address

+639952561585

Jeniferrapista@digits.ph

Type C: Organisation Corporation

Welvejoo

Shipmont

Documents

Assessment Reg. & t.c.

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of Shipment

27-06-2022 02:06

Shipping Company / DHL

Contact Number 717-6765

AWL / BIL

SG01935521

Business Address

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

Point of Origin

Import / Export Specifications

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

SD

Description

1 PC

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

Applicant Details

Applicant Position

Applicant Hameis or Corcorate

Charles Paw

Nan.

Application

APP-0622-002301

Number Application

amport Permut

Type

Business / Trade | BEYONG THE BOXIVMAG, SERVICE

Name

Nature of Business

importer

CENTER

Business Address

VIJALL SHOPPING CENTER.

BEYOND THE BOX-VMALL BRD FLOOR

1.REENHUUS Metro Manda SAN JUAN

Type Of

Organisation

DTI Registration Number

SEC

Registration C\$201603886 Number

TIN

009-234-042

Contoniation

SSS Number

Amount

AS\$T-0622-0052H - Updated

Select Payment Method

Fee Type

REGISTRY

Permit 560

LECAL

Clearance

550 Total Amount

Optical Media Business Application

Business Details

Application

APP-0622-002301

Application

Import Permit

Ausinose ! Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

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

Type Of

Organisation Corporation

0.03 Registration

Number

Registration CS201603686

TIM

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mouite Numberry Email Address

+639952561585

Jeniferrapista@digits.ph

Type Of Organisation

Vehisite

Corporation

Applicant Details

Applicant Position Augustand Name/s

President

er Carporate Norme

Charles Paw

Shipment Decuments

Assessment

Reg. & Lic.

Applicant Name Position

Charles Paw

President

SHIPMENT DETAILS

Date / Time of

27-06-2022 02:11 Shipment

Shipping Company / Forwarder

Contact Number AWL / BL

717-6765 SG01935489

Business Address

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

Point of Origin îуро

CHINA Importer

Import / Export Specifications

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

1 PC SD SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1

Application

Number

APP-0622-002394

Application

Туре

этрэн Регин

Business / Trade | BEYOND THE BOX VMALL SERVICE

Name Nature of CENTER

treasonter.

Business

BEYORD THE BOX-VMALL IND FLORID

Business Address

VMALL SHOPPING CENTER. CREENHILLS Metro Manda SAN JUAN

Type Of

Corporation Organisation

DTI Registration Number

SEC

TIN

Registration

C5201603696 Number

555 Number

NA

009-234-042

ASST-0622-(833352 - Updated

Select Payment Method

Sale Francisco Sales

Fee Type

Amount

RECESTRY

Perma

LEGAL

Clearance

55

545

550 Total Amount

3881 116

Optical Media Business Application

Business Details

Application Number

APP-0622-002394

Application Type

Import Permit

Business / Trade Namo

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business

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

Type Of Organisation Corporation bπ

Registration Number

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Numberls Fax Number's

86543561 NA

Mobile Numberts

+639952561585

Email Address Type Of Organisation

Website

Jeniferrapista@digits.ph

Corporation

Applicant Details

Applicant Position

President

Applicant Name/s or Corporate Rame

Charles Paw

Shipmont

Documents

Assessment

Reg. & Lic.

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of Shipment

28-06-2022 04:30

Shipping Company / Forwarder

DHL.

Contact Number

717-6765

AWIL/BE

SG01936039

Business Address

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

Paint of Origin

CHINA Importer

Import / Export

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name

Type

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPHONE 7 PLUS,GSM,32G,SV,CI/AR-PPN 1 PCS

Application

Number

APF-0622-002370

Application

Туре

Import Permit

Business / Trade | BEYOND THE BOX VMALL SERVICE

Name

CENTER

Nature of

Business

impoorter

Business

BEYONG THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER.

Addiose

CRESNALLS Metro Manda SAN DIAN

Type Of Organisation

Corporation

OTI Registration Number

SEC

Registration

03201803688

Number

TIN

009-234-043

SSS Number

ASST-0822-003327 - **Updated**

Select Payment Method

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Fee Type

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Pelnos

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Amount

LEGAL

Clearance

550

Total Ameunt

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Optical Media Business Application

Business Details

Application

APP-0622-002370

Application Type

Import Permit

Importer

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business Address

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

Type Of Organisation

Corporation

 ΠG Registration Number

SEC

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561 NA

Fax Number/s Mobile Number/s

+639952561585

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

Applicant Details

Applicant Position

President

Applicant Mame/s of Corporate Name

Charles Paw

Sh:pment

Assessment Documents

Reg. 8 L/c.

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date i Time of Shipment

28-06-2022 02:41

Shipping Company / Forwarder

Contact Number

717-6765

AWL/BL

SG01936061

Business Address

Bidg. 2 Units 3&4 Oysler Industrial Complex NAIA Ave, Paranague City

Point of Origin Туре

CHINA Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name

CHARLES PAW

BEYOND THE BOX-VMALL 3RD FLOOR VMALL Address

SHOPPING CENTER, GREENHILLS Metro Manila SAN JUAN CITY

SHIPMENT CONTENTS

1 PC

Quantity Format Description

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SVC,MLB,3,2QC,E-PROA,2GB,RTNA,27



Official Receipt of the Republic of the Philippines

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Collecting/Officer									
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Total Due		
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"THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING INPUT TAXES"
"THIS OFFICIAL RECEIPP SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP".

Official Receipt

Authorized Signature

9 0190 JUL 012022

Received from **Business Style**

ATTY. RYAN C. CORTEZ **NOTARY PUBLIC QUEZON CITY** NON VAT Reg. TIN No.: 138-541-197-000

Address.

in partial / full payment for





Office of the President of the Philippines OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Boy Laging Hands, Quezon City Tel. No. 374-1393 * Fax No. 374-0237 * www.onb.cov.mh

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION 'Required Entries / Selection

*		APPLICATION FOR	IMPORT PERM	MT			
DATE OF APPLI	CATION	BUSINESS NAME		COV	TACT NO.		
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DATE/TIME OF S	SHIDMENT				eck	~~~~	
DATE June 27,		SHIPPING COMPAN	Y / FORWARDER		CONTACT NO.		
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Office of the President of the Philippines OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Say, Laging Handa, Quezon City Tel. No. 374-1393 * Fax No. 374-9237 * jewey omb gay sh

PLEASE ACCO	MPLISH ALL NECE	SSARY	INFORMATION 'Rea	quired Ent	tries / Selection			
		APPL	LICATION FOR	IMPO	RT PERMIT			
DATE OF APPLI	ICATION		BUSINESS NAME		*****************************	CON	TACT NO.	****************
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Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:

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

Ship Da	ite	Shi	p Method		Inco Terms			Credit Terms							
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Invoice

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

Sold To:

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

Page No * 1 of 1 Invoice Ref * 5G01933966 Invoice Date : 23-06-2022 Camer CUHLE: Customer No 0001130639 HAWS #/ BL # 5G01933966

Ship To:

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

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

Sold To:

SOID 10:

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

Page No 1 of 1 Invoice Ref SG01935522 Invoice Date 27-06-2022 Carrier XDHLE Customer No 0001130639 HAWB #/ BL # SG01935522

Ship To:

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

Ship Da	te Shí	p Method		Inco Terms				Cred	it Terms	
27-06-2022	new M	ode_Domes	DDP, Deliver	ed Duty Paid						
Ref#	Delivery #	Part Numi	oer	DESCRIPTION		COO	Q: Ship	ty oped	Unit Price	Line Total USD
A000004174	1270121723 00002	661-17058 0	SVC,MLE 13"	8 8C CPU,8C GPU,8G8,51	12GB,MBP	CN	1	EΑ	439.00	439.00
A000004288	1270632181 00001	661-12833 D	SVC,MLE	3,1.6GHZ,8GB,256GB,MB.	A 13"	CN	1	EΑ	307.00	307.00
COMMENT									ıbtotal	746.00
								T	TAX OTAL USD	746.00
Goods in	ported for a	fter-sales	warranty s	upport.						

SPECIAL INSTRUCTIONS

These commodities, technology or software were caparted in accordance with U.S. Export Administration Regulations, and may not be see exported or stansferred which up for submoditation 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

Sold To:

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

Page No 1 of 1
Invoice Ref SG01933435
Invoice Date 22-05-2022
Carrier XDHLE
Customer No 0001130638
HAWB #/ BL #/ SG01933435

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				Cred	it Terms	
22-06-2022	new Mode_Domes	DDP. Delivered Duty Paid						
Ref#	Delivery # Part Num	DESCRIPTION		coo	Qt Ship		Unit Price	Line Total USD
A000003906 1	269305317 661-21276 000030	SVC,MLB,10C CPU/16C GPU/16GE 14"	VITB,MBP	CN	1	EΑ	439.00	439.0
COMMENT				1			ıbtotal	439.00
							TAX OTAL	439.00
							USD	
Goods impl	orted for after-sales	warranty support.						
These commodition	SPECIAL INSTRUCTIONS technology or software were exper							
with U.S. Export Adn	ninistration Regulations, and may r	not be re-exported						
or transferred withou	t prior authorization from the U.S. of Export administration when requ	Department of						

Invoice

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

USD

Ship Da	Ship Date Ship Method		Inco Terms		Credit Terms						
23-06-2022	nev	w Mode_Domes	DDP, Delivere	ed Duty Paid							
Ref#	Delivery	# Part Num	ber	DESCRIPTION		COO	Q: Ship		Unit	Price	Line Total USD
A000004218	126973159 001	2 ZP661-221 0010		D MINI IFI,256GB,PURPLE-ITP	1	CN	1	EΑ		332.00	332.0
COMMENT								s	ubtota	1)	332.00
						i		Ť	TAX OTAL		332.00

Goods imported for after-sales warranty support.	

These commodities, technology or software were exported in accordance with U.S. Export. Administration Regulations, and may not be the exported or transferred without prior authorization from the U.S. Department of commerces. Software 26 Export administration when required.

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

Sold To:

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

Page No 1 of 1 Invoice Ref SG01934599 Invoice Date 24-06-2022 Carrier XDHLE Customer No 0001130638 HAWB #/ BL # SG01934599

Ship To:

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

Ship Dat	e Ship	Method	Inco Terms	it Terms				
24-06-2022	new Mo	de_Domes DD	P, Delivered Duty Paid					
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qt <u>.</u> Ship		Unit Price	Line Total USD
A000004217	1269953815 000010	ZP661-20073	SVC,IPAD PRO 11,3G,WiFI,128GB,GRAY-IT A2377	P CN	1	EΑ	474.00	474.00
COMMENT						Ť	ubtotal TAX OTAL	474.00 474.00
							USD	
Goods im	ported for af	ter-sales wa	rranty 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 South Asia Pte Lto (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:

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

Page No gof 1 Invoice Ref SG01935521 Invoice Date 27-06-2022 Carrier XDHLE Customer No 0001130638 HAWB #/ BL # \$G01935521

Ship To:

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

Ship Date	Shi	p Method	Inco Terms			C	redit Te	ិ វា ន	Take .
27-06-2022	new M	ode_Domes D	DP, Delivered Duty Paid						
Ref#	Delivery #	Part Numbe	DESCRIPTION		coo	Qty Shippe		it Price	Line Total USD
000004330 12	270198373 000020	661-16810 0	SVC,MLB,8C CPU,7C GPU,8G8,256GB	ABM	CN	1	EA	307.00	307.0
COMMENT							Subto		307.0
							TOTA	1	307.0
					•				•
Goods impo	orted for a	fter-sales w	arranty support.						

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 Sureau of Export administration when required.

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

Sold To:

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

Page No 1 of 1 Invoice Ref SG01935489 Invoice Date 27-06-2022 Carrier XDHLE Customer No 0001130638 HAWB #/ BL #/ SG01935489

Ship To:

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

Ship Date 27-06-2022			o Method Inco Terms						144	it Terms		
		new Mode_Domes: DD		DDP, Deliver	P. Delivered Duty Paid							
Ref#	Deliv	ery#	Part Num	oer	DESCRIPTION		COO	Qt Ship		Unit Price		Total SD
\ 000004151	127071783		ZP661-2200	4 SVC,IPA	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-F	GRAY-ITP	CN	1	EΑ	237.00		237.0
		000010)	A2602								
COMMENT										btotal		237.00
									_	TAX OTAL	ł	237.00
										USD	Ì	
Goods im	ported	for at	ter-sales	warranty s	upport.							

These commodities, technology or software when 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 P:e Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569086

Sold To:

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

Page No 1 of 1
Invoice Ref 5G01936039
Invoice Date 28-06-2022
Carrier XDHLE
Customer No 0001130638
HAWB # BL# \$G01936039

Ship To:

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

Ship Date	e Shi	p Method	Inco Terms	Credit Terms							
28-06-2022	new M	lode_Domes C	DP, Delivered Duty Paid								
Ref#	Delivery#	Part Numbe	r DESCRIPTION	×	coo	Qty Shipped	Unit Price	Line Total USD			
.000004227	1271108977	PP661-05783	SVC,IPHONE 7 PLUS,GSM,32G,SV,CI/.	AR-PPN	CN	1 EA	325.00	325.00			
	00001	0	A1784								
COMMENT					į	S	ubtota	325.00			
						1	TAX	325.00			
					Í		USD				
			arranty support.								

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

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903166R 569036

Sold To:

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

Page No 1 of 1 Invoice Ref SG01936061 Invoice Date 28-06-2022 Carrier XDHLE Customer No 0001130638 HAWB #/ BL # SG01936061

Ship To:

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

Ship Da	te Shij	e Method	Inco Terms		C r	edit Terms	
28-06-2022	new M	ode_Domes DE	P. Delivered Duty Paid				
Ref#	Delivery #	Part Number	DESCRIPTION	coo	Qty Shippe	Unit Price	Line Total USD
A000004143	1270762746 000010	661-03169	SVC,MLB,3.2QC,E-PROA,2GB,RTNA,27",IMAC	CN	1 E	A 439.00	439.00
COMMENT			, , , , , , , , , , , , , , , , , , , ,			Subtotal	439.00
						TAX TOTAL USD	439.00
							_
Goods im	ported for a	fter-sales wa	rranty support.				

SPECIAL WISTRUCTIONS

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