REIMBURSEMENT AS OF AUGUST 15, 2022

# PETTY CASH REIMBURSEMENT

OMB IMPORT PERMIT BEYOND THE BOX BGC/VMALL SERVICE CENTER

	DESCRIPTION		A. B. A. C.		
			AMOUNT		TOTAL
8/8/22	ONAD UNIO	/			
	OMB IMPORT PERMIT FOR 3 INVOICE				
	SG01952534, SG01954404, SG01953826,				
	PERMITS = 500 X 3				
	Clearance= 50 x 2		1,500	.00	
	NOTARY = 150 X 2		100.	.00	
			300.	00	_/_
0/14/19					1,900.
8/11/22	OMB IMPORT PERMIT FOR 5 INVOICE				$f^{-\frac{1,900}{1}}$
	SG01956078, SG01956046,				
	77001330046				
	PERMITS = 500 X S		· Paris		
	Clearance= 50 x 4		2,500.00		
	NOTARY = 150 X 2		200.00	. 1	
				1	$\overline{}$
			300.00	<u>'</u>	10
8/12/22	OMB IMPORT PERMIT FOR 1 INVOICE				3,000.00
	SG01956960				
				ļ	
	PERMITS = 500 X 1				
	Clearance≈ 50 x 1		500.00		
	NOTARY = 150 X 1		50.00		
			150.00		
	TOTAL LIQUIDATION:			-/-	1000
	, and the second				
				5	600
DOSTA	VINIL				
PREPARED BY:	ENIFER RAHISTA				
,	ADMIN LO				-
	). Td >				1
ADDROVES -					- 1
APPROVED BY: K	AT GO				1

	0.55	(ORIGINA
**************************************	Officia o Republic of	al Receipt f the the Philippines
		2047 <b>E</b>
	Date Áugu	4t 8, 2022
Agency	學問題在 難()後國	Fund
Payor EFFOND THE	Account Account	AL AND
Nature of Collection	Account	
i ingat Pana	Code	Amount
	613	P 领制领
- 10	71.4.53	50.00
TOTAL		
Amount in Words		P \$50,00
	ind this them Ou	
Cash Drawee		
☐ Check Bank	Number	Date
☐ Money Order		
Received the amount stated a	lbove	
	0	1
an any tradestate to the state of the state	N. Arm	
Wille the	ecting officer	Constitution of the state of th
the back of check or more	ney order received	ceipt on

Application APP-0822-000287

Application Import Permit

Type

Business / BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Importer

Corporation

Business

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

Type Of Organisation DTI

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**

President

Applicant Name/s or Corporate

Name

# Applicant Position

Charles Paw

Shipment - Documents

Assessment

Reg. & Lic.

Applicant Name

Charles Paw President

#### Position

SHIPMENT DETAILS

Date / Time of

03-08-2022 09:41

Shipping Company / Forwarder

Contact Number

717-6765

AWL/BL

SG01963826

**Business Address** 

Bidg, 2 Unite 884 Oyster Industrial Complex NAIA Ave, Paranaque City

Point of Origin CHINA

Import / Export

Specifications

Importer 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 Fermat Description

SD

SVC,IPAD AIR 4,WIFI,64GB,GREEN-ITP 1 A2316

Optical Modia Business Application

# **Business Details**

Application Number

APP-0822-000287

Application

Import Permit

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

DTI Registration Number

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

# **Contact Details**

Landline Number/s

86543561

Fax Number/s Mobile Number/s

Email Address

+639952561585 Jeniferrapista@digits.ph

Type Of Organisation

Website

Corporation

# **Applicant Details**

Applicant

President

Applicant Name/s

or Corporate Name Charles Paw Shipment

Documents Assessment Reg. & Lic

ASS1-0822-000313 - Updated

Select Payment Method

Select Payment Method

Fce Type

Amount

REGISTRY

Total Amount

500

Permit LEGAL Clearance

50 550

498204

**************************************	08 SAME \$502] 0001-0000 SER ATP MG 00010001000100210 Data 164041-07-021-0210 WHICE 07-021-2025 PHINTAG BY, Joy COS EM EXISTENTAGE: CPS 0981-568-6767 THE 186-201-07-000 NOVEMBER OF CPS 0981-568-6767		Cash	Form of Payment	Total Amount Due	Less: W/Tax 7500	Total Due								1	Particulars Amount	DUMONO PAR CO PROPERTY.
Sund 12:28-99 Unce 12:27-23 By: Authorized Stiff Jahre	Les concesses and the control of the	in cartial tall parameter of the	COOP DATE THE THE THE	the think and prove	Notice		Business Style	received from DOXTC/KC /nc.	Date 400 0 0 2022	118 U 2005	Officer secesaria	No	138-541-197-000	NOW YAT BOOK THE CONTROL OF THE CONT		ALLY, XYAN (C. (C))RTE7	

Collecting Officer

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

Received the amount stated above.

Check Cash

Number

Date

Amount in Words

TOTAL

183 (A)

Money Order

ACCOUNTABLE FORM NO. 51-C Revised January, 1992 Official Receipt of the Republic of the Philippines Nº 3882045

Agency PTICAL MEDIA BOARD Fund

August 3, 2022

**美雄烈歌** 

Nature of Collection

4008088-3

8 Account Code

P. (A.K., (\*)

Amount

(ORIGINAL)

The Property of the property of the

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION 'Required Entries / Salection
APPLICATION FOR IMPORT PERMIT OPTICAL MEDIA BOARD
No. 35 Scott Limbaga Street Bay: Lasjing Handa, Quezzo Oly
Tel: No. 372-1383 - Fax No. 374-0337 : www.cnib.scot.ph

Aug-02-2022	CALCON	BUSINESS NAME	8	CONTACT NO.	
APPLICATION N	APPLICATION NO. (For OMB use only)	- 1	BUSINESS ADDRESS BEYOND THE BOXAGG COMER GROUND FLOOR CO.	1900/1901	
OMB LICENSE NO	Š	SINEE , 281H ST	SINEET, 28TH ST. TAGUIG CITY Metro Manila		
ISD-21-05053	Ç	CHARLES DAW	PRESENTATIVE		
DATE/TIME OF SHIPMENT DATE August 1, 2022 TIME	HIPMENT , 2022	"SHIPPING COM	SHIPPING COMPANY / FORWARDER	"CONTACT NO. 717-6765	
-AWB/BL SG01952534		*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster It NAIA Ave, Paranaque City	-BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave. Paranaque City	POINT OF ORIGIN	Nis
MPORT SPECIFICATIONS:	FICATIONS:	SOURCE		ME	
Others	į	OF RIGHTS		BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST.	GROUND REET, 28TH ST.
OPTICAL MEDIA INFORMATION	INFORMATION		NAGUIG CITY Metro Manila	etro Manila	
litte					
Artists					
Director		1400			
Producer					
Content Type					
Media Format Quantity					
EPLICATING / M	ANUFACTURING	EPLICATING / MANUFACTURING EQUIPMENT INFORMATION	ON		
AHIN	Brand	Model	Serial No.	Quantity	SID Code
ERIPHERAL & A	CCESSORIES (i.e.	ERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)			
AHTW	Quantity	Description	Manufacturer	Modelor Stan	Mold or Stamper or SID or LBR No.
		GPU.8G8.256G8,MBP 13*	APPLE	C02119604250.8L19	508119
SWORN UNDERTAKING	KING			-	Ĺ
1 Thereby accept 2 that the copy or 3 that also stoy by and 4 Thereby carby	ine system set pos and set of the system of the system set of the	1 The day access the adjuly of pick deplaying an estimate as a transit of the pick of the control of the pick of the control o	The day access to end on 19 2000 Accessoring response suit away on 19 19 19 19 19 19 19 19 19 19 19 19 19	id i Brimptonoming rule	sand regulations causes of my license:
				CHARLES PAW	
			FASIN ICO	FRINIED NAME & BIGNATURE OF APPLICANT	APPLICANT



OPTICAL MEDIA BOARD

No. 35 Sout Limbaga Street Bay. Laging Handa, Quezzn. City
Tel. No. 374-333 \* Fay. No. 374-035\* Makes. mpt. gov.mt. Office of the President of the Philippines

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION -Required Entries / Selection

COMB LICENSE NO.  STREET, ZETH ST. TAGUIG CITY Mero Manila  STREET, ZETH ST. TAGUIG CITY MERO MANILA  APPLICANTIREPRESENTATIVE  POSITION  CHARLES PAW  COMPANY / FORWARDER  CONTACT NO.  717-6785  FBUSINESS ADDRESS  SOURCE  GRESS BIdg. 2 Units 3&4 Oyster Industrial Complex  POINT OF ORIGIN  NAIA Ave, Paranaque City  FBUSINESS ADDRESS  BEYOND THE BOX-BGC LOWER GROUND  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY Mero Manila  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY MERO MANILA  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY MERO MANILA  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY MERO MANILA  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  TAGUIG CITY MERO MANILA  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  FLOOR C3 BONT-BCID HIGH STREET, 28TH ST.  FLOOR C3 BONT-BCID HIGH STREET	REPLICATING I MANUFACTURING AHTN Brand PERIPHERAL & ACCESSORIES (I. AHTN Quantity  1 Each SVC.M	EQUIPMENT INFORMATION Model Model A Stampers, Moulds, etc.) Description LB.J. 2GHZ,8GB,256GB,M817	Serial No.  Serial No.  Manufacturer	SID O
SE ONLY SEET, 28TH ST. TAGUIG CI "APPLICANTIREET, 28TH ST. TAGUIG CI "APPLICANTIRE PRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN DHL "SHIPPING COMPANY / FORN DHL SOURCE OF RIGHTS RIGHTS WORLD MAIN AVE, Paranaque City RIGHTS WORLD MAIN AVE, Paranaque City RIGHTS  WORLD MAIN AVE, Paranaque City SOURCE OF RIGHTS  WORLD MAIN AVE, Paranaque City NOTE OF THE BOYN AVE, PARANATION OF THE BOYN AVE, PARANA	REPLICATING I MANUFACTURING AHTN Brand PERIPHERAL & ACCESSORIES (I. 6 AHTN Quantity	EQUIPMENT INFORMATION Model Model Slampers, Moulds, etc.)	Serial No.	SID 0
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG GE "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN BIG: 2 Units 324 Oyster in du NAIA Ave, Paranaque City SOURCE OF RIGHTS RIGHTS WGE EQUIPMENT INFORMATION UG EQUIPMENT INFORMATI	REPLICATING / MANUFACTURING  AHTN Brand  PERIPHERAL & ACCESSORIES ():	S EQUIPMENT INFORMATION Model Model	Serial No.	
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG GE "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN PHISS ADDRESS Bidg. 2 Units 384 Oyster in d. NAIA Ave. Paranague City SOURCE OF RIGHTS MODEL MODEL SEQUIPMENTINFORMATION MODEL SET TO THE BOXAGGE SEQUIPMENTINFORMATION SOURCE OF RIGHTS	REPLICATING I MANUFACTURING AHTN Brand	EQUIPMENT INFORMATION Model	Serial No.	
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG CE "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN PH. SADORESS Bidg. 2 Units 3&4 Oyster in d. NAIA Ave. Paranaque City  SOURCE OF RIGHTS RIGHTS	REPLICATING / MANUFACTURING	EQUIPMENT INFORMATION		ero Mariia
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG GE "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN PHISTORY OF THE SAME OF THE SAM				ero Marija
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG GE "APPLICANTIREPRESENTANT CHARLES PAW "SHIPPING COMPANY / FORN PHUSINESS ADDRESS Bidg. 2 Units 384 Oyster in du NAIA Ave, Paranaque City  SOURCE OF RIGHTS	Quantity			ero Marija
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG CI "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN DHL BUSINESS ADDRESS Bidg. 2 Units 3&4 Oyster in du NAIA Ave, Paranaque City NAIA Ave, Paranaque City RIGHTS RIGHTS	Media Format			ero Mariia
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG CI "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN DHL BUSINESS ADDRESS Bidg. 2 Units 384 Oyster in d. NAIA Ave, Paranaque City SOURCE OF RIGHTS	Content Type			ero Mariia
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG GE "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN PHISTORY OF THE SAME OF THE SAM	Producer		77.000.000.000.000.000	ero Manila
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG CI 'APPLICANTIREPRESENTATI CHARLES PAW 'SHIPPING COMPANY / FORN DHL 'SHIPPING COMPANY / FORN DHL 'SHIPPING COMPANY / FORN OHL 'SHIPPING COMPANY / FORN OHL SOURCE OF RIGHTS RIGHTS	Director			ero Manti a
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG CI "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN DHL BUSINESS ADDRESS Bidg. 2 Units 3&4 Oyster Ind. NAIA Ave, Paranaque City NAIA Ave, Paranaque City GRIGHTS	Artists		770000	ero manila
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG CI "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN DHL BUSINESS ADDRESS Bidg. 2 Units 384 Oyster in d. NAIA Ave, Paranaque City SOURCE OF RIGHTS	Title			eromania
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST: TAGUIG GE "APPLICANTIREPRESENTATI CHARLES PAW "SHIPPING COMPANY / FORN PHUSINESS ADDRESS Bidg. 2 Units 3&4 Oyster In du NAIA Ave, Paranaque City  SOURCE OF RIGHTS	AHZ.		100 O C 11 W	eromanila
SE ONLY BEYOND THE BOXAGGL LOW STREET, 28TH ST. TAGUIG CI 'APPLICANTIREPRESENTATI CHARLES PAW 'SHIPPING COMPANY / FORL BHL 'SHIPPING COMPANY / FORL OHL 'SHIPPING COMPANY / FORL OHL SOURCES Bidg. 2 Units 3&4 Oyster in du NAIA Ave, Paranaque City SOURCE OF RIGHTS	OPTICAL MEDIA INFORMATION			
a use only)			FLOOR C3 BON	FACIONIGH STREET, 28TH
a use only)	Others	RIGHTS	BEYOND THE B	OX-BGC LOWER GROWING
as use only)	*IMPORT SPECIFICATIONS:	SOURCE	BOXTALKSING	
nts use only)			1	
n's use only)	SG00954404	Bldg. 2 Units 3&4 Oy: NAIA Ave, Paranague	SS Ster Industrial Complex e City	POINT OF ORIGIN
n's use only)	"DATE August 4, 2022 TIME	DHL COMPAN	Y / FORWARDER	CONTACT NO.
	DATE/TIME OF SHIPMENT	CHARLES PAW	- JEWININE	OWNER
	OMB LICENSE NO.	APPI ICANTIDE DOE	SCHTATIVE	
	APPLICATION NO. (For OMB use only)		SS SGCLOWER GROUND F	LOOR C3 BONIFACIO HIGH
		BOXIALKSING		86543561
	Aug-05-2022	BUSINESSNAME		CONTACT NO.

OMB0802225733174

CACE SOF TOTAL

ATTY, RYANC WORTEZ
NOTARY PUPILO CHEZON CITY
PTR NO. 285-1-77, 019772022; Q.C.
IRP NO. 178-320, 177-17.
RES NO. 177-17.
WOLF CONSTITUTION WILL MAKE ANTON NO. NEW YORK JOST 1927-19722
UNTIL CECCANELR 31, 2022

OMB0805225737473

PAGE NO 2/ BROWN NO 2/ SERVING OF ZOO2

NOTARY PIPELS OREZON CITY PTR NA 2004 NOTARY PIPELS ON PRIZO22; O.C. IRP HE, 178150 12772022; O.C. IRP HE, 178150 12772022; O.C. IRP HE, 178150 127712022; O.C. IRP HE, 178150 127712022; O.C. IRP NO SET OF 172221-20120; ORTH, ORECEMBER 24, 2024

PRINTED NAME & SIGNATURE OF APPLICANT

Carried Control

Accountable Form No. 51-C Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

(S)(WS) 14 Amount 3882196 Argue 1, 21 Agoncy Control of States Sept. (82) Account BOX (ALMS, INC. ž With the County of Nature of Collection TOTAL

300. ATTY. ROGELIO J. BOLIVAR 28-4 East Road, 15th Ave. Cubao. Quezon City VAT REG. TIN-129-871-009-000 Date\_ AUG 1 1 2022 BOXTACK INC AND BESOS PAP \_ Business Style \_\_ Anne handred OFFICIAL RECEIPT Received from In Settlement of the following: TOTAL ANT: PAYABLE
FORM OF PAYMENT Total Oue Less: Widtholding Terr Total Annuari Due Validos Sales VAT Exempt S... Zero Raked Sale

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

Zratoz"

in partial / full payment for

Amount in Words

Date

Number

□ Cash Check

Received the amount stated above. Money Order

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



Office of the President of the Philippines
OPTICAL MEDIA BOARD
No 25 Socutimbas See eight Lagney faced, Queen City
No. 18 Socutimbas See He No. 374437 Vicena City
No. 18 Socutimbas See He No. 374437 Vicena City

EASE ACCUM	PLISH ALL NECES	CASE ACCOMPLISH ALL NECESSAR I INFORMATION "REquired Entires / Selection	ured entries / Selection	
		APPLICATION FOR IMPORT PERMIT	IMPORT PERMIT	
ATE OF APPLICATION		BUSINESS NAME	_	CONTACT NO.
ng-08-2022		BOXTALKSINC		86543561
DDI SCATTON NO	SI WOOD ON NOTED IN	. 5 -	BUSINESS ADDRESS	2000
	) in a comp of the		STREET, 28TH ST. TAGUIG CITY Metro Manila	A CS BONIFACIONION
JMB LICENSE NO. 10-21-05053	NO.	APPLICANTIREPRESENTATIVE CHARLES PAW		*POSITION OWNER
ATE/TIME OF SHIPMENT DATE August 8, 2022 ME	2022	SHIPPING COMPANY / FORWARDER		CONTACT NO. 77-6765
WB/BL 301955047	,	FBUSINESS ADDRESS BIdg. 2 Units 3&4 Oyster II NAIA Ave, Paranaque City	adustrial Complex	POINT OF ORIGIN China
		3Jai los	BOXTALKS INC	3
MPORT SPECIFICATIONS: thers	ICATIONS:	RIGHTS	*BUSINESS ADDRESS BEYOND THE BOX-BG FLOOR C3 BONIFACIO	*BUSINESS ADDRESS BEYOND THE BOX-8 GC LOWER GROUND FLOOR C3 BON IFACIO HIGH STREET, 28TH ST
TICAL MEDIA	THEAL MEDIA INFORMATION		TAGUIG CITY Metro Manila	ro Manila
NI'A				
ie				
lists				
rector				
oducer				
mtent Type				
edia Format				
uantity				
PLICATING / N	NANUFACTURING	PLICATING / MANUFACTURING EQUIPMENT INFORMATION	×	
AHTN	Brand	Model	Serial No.	Quantity SID Code
				-
RIPHERAL & A	CCESSORIES (i.e	RIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)		
MHTM	Quantity	Description	Manufacturer	Mold or Stamper or SID on LBR No.
	1 Each	SVC.IPAD PRO 11.30,WFl,128GB,GRAY4TP1   APPLE  A2377	1 APPLE	DYL73DJM76

ا<u>م</u>

	А	APPLICATION FOR IMPORT PERMI	IMPORT PERMIT		
DATE OF APPLICATION Aug-09-2022	CATION	BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION N	APPLICATION NO. (For OMB use only)		BUSINESS ADDRESS BEYOND THE BOX-GGC CLOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH 51 TAGUIG CITY Mero Manila	LOOR C3 BONIFACIO	нон
OMB LICENSE NO. SD-21-05053	NO.	* APPLICANT/REPRESENTATIVE CHARLES PAW	SENTATIVE	POSITION	
DATEITIME OF SHIPMENT DATE August8, 2022 IIME	HIPMENT 2022	*SHIPPING COMPANY / FORWARDER DHL	NY / FORWARDER	CONTACT NO.	
AWB/BL SG01956079		*BUSINESS ADDRESS Bldg. 2 Units 3&4 Cyster In NAIA Ave, Paranaque City	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City	*POINT OF ORIGIN China	
		370100	*BUSINESS NAME BOXTALKS INC	ME	
*MPORT SPECIFICATIONS: Others	FICATIONS:	SOURCE OF RIGHTS	BUSINESS ADDRESS BEYOND THE BOX-BGC LO FLOOR CS BONIFACIO HIG	BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND BLOOR 13 BONIFACION HIGH STREET, 28TH ST.	UND Z8TH ST
OPTICAL MEDIA	AHTN				ı
fitte					
Artists					
Producer					
Content Type					
Media Format					
Quantity 3=21 GAIMG	SKIEDISKENINKA	Quantity SEPLICATING / MANUFACTURING FOLLIPMENT INFORMATION	N		
AHTN	Brand	Model	Serial No.	Quantity	SID Code
RIPHERALE	A TY SELECTOR	ERIPHERAL & ACCESSORIES (1.8. Stampers, Monids, etc.)		-	
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or	or SID or
1 Each		SVC.ML8,2,4GHZ,32GB,RPVEGA20,1TB,M8P APPLE	1 TB,MBP APPLE	C02925700XCM2NL1G	NL1G
	1 Each	SVC.MLB.10C CPU/16C GPU/16GB/1TB.MBP	APPLE	CC21462CCDUCH1HAU	HAU
		SVC,MLB,2.4GHZ,8GB,512GB,MBP 13	ABP APPLE	C0295120349LXQ41T	)41T
SWORN UNDERTAKING	TAKING				
2. thereby acce 2. thereby acce 3. theritisclesy	on the authority of OMB Agen of AWB / Bt. as submitted if true ity under good that failure an	sky byccepter before y CAD Good Mandamaterson in becatignment as abded in compilance with R.A. 1920 and its implementing ruis earlor squitations. The first copy of AMPA 182, as submitted if the earloance or rect. The first independent of the square formation of my income. The first copy you have sood that failure and for the failure occurry of my income.	saked in compliance with R.A. 9239 cycle by me and for my representative veis	and its implementing rutesand r satisf be a ground for revocation	egulations. of my itoense
4. I hereby cert	ity to the correctness of the ra	and and expected to the corrections of the information of your in connection with the post grand and the best with the plant of the distribution of the second of the seco	Antigend pand period		
Service Contraction	Charcello	ニンニン	70.00		

AUG 1 1 2022 CO SCHOOLY

4. The cay certify to the corrections of the information given in con-

ativestainspect shapment as stand in compliance with R. A. 9339 and its implementing fulles and regulations.

1. The day except is allow by 0.000 Annoted streams to allow on the stream in complicate with it. A 9233 and its implement in the streams of which its analysis and of the streams of the stream of the streams of the s

OMB0809225741356

HALLE HOST STATES OF THE ACTION OF THE STATES OF THE STATE

ES PAIN MATIONE OF APPLICANT

DOC. NO. HOOK NO. HOOK NO.

OMB0809225741369

ATTY. RÖGELIÖ J. BOLINARUS (Law. Appl.)

Commission No. Adm. (Aster No. 1P. 304 (2011-702)

BPP OR. No. 132134 H.D 2021 3 (2P OR. No. 133374 H.D 2022

FRO R. No. 2023250 (1302027 Radio 33327 THW 129371-009

WZEKTBYZNIWRE, K.Z.LWTOWER, 4. 23416 FRESERW-BURD, 203

DOC. NO. 317
PAGE NO. 64
BOOK NO. 77
SERIES OF 2022

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

	Rep	of the Republic of the F	keceipt he e Philippines
	Nº	3882199	199 E
	Date	t isashry	1, 2022
Agency OFTICAL	VICTOR	GRYOR VIC	Fund
Payor BEYOND!	жевох	THE BOX YMALL SETWICE	SELMCE CHIEF
Nature of		Account	
Collection	_	Code	Amount
TITLE TO THE PERSON OF THE PER	_	663	P 300.00
Christian en man	-	613	50.00
	-		
	-		
	$\downarrow$		
	_		
TOTAL			P 550.00
Amount in Words	E Hiron	The state of the s	,
e.			
1	Drawee Bank	Number	Date
Money Order			
Received the amount	stated a	above.	
The state of the s		R Divio	
,	Coll	Collecting Officer	
the back of check of	~	and date of this re	receipt on ved.

ACCOUNTABLE FORM No. 51-C Revised January, 1992

Agency SFIRAL MEDIA BOARD	2 th Sections	(C	
MEDI	Date	No	Repu
	August 11, 2022	3882197	Official Receipt of the Republic of the Philippin
Fund	2022	97	elpt hillppin

Payor

BEYOND THE BOX WALL SERVICE CENTER

Agency OFTICAL MEDIA BOARD

Fund

Account Code

Amount

Character import Permit Nature of Collection

613

8

\$00.00 50.00

Payor BETOND THE BOX WALL SERWCE CENTER	WALL SERVICE	SHIP
Nature of Collection	Account Code	Amount
Turout Point	603	₹ 500.00
CANTERIOR	613	50.00
TOTAL		<del>p</del> 550.00
Amount in Words Five Hurr	Five Humbed Fifty Boson Only	भूष
		ļ
Cash Drawee	Number	Date
Check		
☐ Money Order		
Received the amount stated	above.	
	R Dyna	
	Collecting (Officer	
NOTE: Write the number and date of this re the back of check or money order received	and date of this money order recei	s receipt on sived.

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 ☐ Check

Drawee Bank

Number

Date

Amount in Words Fire Hundred 14th, Pages Culy

TOTAL

Ą

550.00

ACCOUNTABLE FORM No. 51-C Revised January, 1992

87

(ORIGINAL)

Official Receipt

Republic of the Philippines

of the

3882198

August 11, 2022

Application Number

APP-0822-000466

Application Type

Import Permit

Business /

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Importer

Business Address

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

Type Of

Organisation Corporation

DTI Registration Number

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

#### Contact Details

Landline Number/s

86543561

Fax Numberis

NA +639952561585

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

Shipment Documents Assessment

Reg. & Lic.

Applicant Name Position

Charles Paw President

# SHIPMENT DETAILS

Date / Time of

AWL / BL

05-08-2022 11:21

Shipping Company / Forwarder

Contact Number

717-6765 SG0195515

**Business Address** 

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

**Point of Origin** CHINA

Importer

Import / Export Specifications

Others

# RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Туре

CHARLES PAW

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

# SHIPMENT CONTENTS

SD

Quantity Format Description

Shipment

Fee Type

REGISTRY

Permit

LEGAL

Clearance

Total Amount

ASST-0822-000502 - Updated

Select Payn-ont Method

Amount

500

Sn

550

Select Payment Melhod

Documents Assessment Reg. & Lic

SVC,MLB,8C CPU,8C GPU,8G8,512GB,MBA

Optical Media Business Application

#### **Business Details**

Application Number

APP-0822-000466

Application Typn

Import Permit

Business / Trade Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business

Business

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

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 Mobile Number/s

NA

Email Additions

+639952561585 Jeniferrapista@digits.ph

Type Of Organisation

Corporation

Website

# **Applicant Details**

Applicant Position

President

Applicant Name/s or Corporate

Charles Paw

Application APP-0822-000533

Application Import Permit Type

Business / BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Importer Business

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

Type Of Corporation Organisation

DTI Registration Number

SEC

Registration CS201603686 Number

TIN 009-234-042 SSS Number NA

#### Contact Details

Landline Number/s

86543561

Corporation

Fax Number/s Mobile Number/s

+639952561585

**Email Address** 

Jeniferrapista@digits.ph

Type Of Organisation

# **Applicant Details**

Applicant

President

Applicant Name/s

Corporate Name

Charles Paw

Shipment

Documents Assessment

Reg. & Lic

Applicant Name

Charles Paw

President

# SHIPMENT DETAILS

Date / Time of Shipment

Position

08-08-2022 10:41

Shipping Company / DHI

Contact Number

717-6765

SG01966078

Bidg, 2 Units 3&4 Oyster Industrial Complex Business Address

NAIA Ave, Paranaque City

Point of Origin CHINA

Importer

Import / Export Specifications

Others

Name CHARLES PAW

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

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

# SHIPMENT CONTENTS

Quantity Format Description

1 PC SĐ 120 SD

Documents

ASST-0822-009573 - Updated

Select Payment Method

500

550

Select Payment Method

Fce Type

Permit

LEGAL

Clearance

**Total Amount** 

REGISTRY

Assessment

SVC,MLB 8C CPU,8C GPU,8GB,256GB,MBP 13 SVC,MLB 8C CPU,8C GPU,8GB,512GB,MBP 13

Reg. & Lic

882 199

Optical Media Business Application

# **Business Details**

Application APP-0822-000533

Application Import Permit

Туре

Business BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

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

Type Of

Corporation Organisation

DTI Registration Number

SEC

Registration CS201603686 Number

TIN 009-234-042

SSS Number NA

Contact Details Landline Number/s

86543561

Fax Numberts

NA

Mobile Number/s Email Address

+639952561585

Type Of Organisation

Corporation

Website

Jeniferrapista@digits.ph

**Applicant Details** 

ASOS - Start - Second Section [S] / Tmx√betæ⊕qv4T JneJnoD] ↔U

zūTfé2‼66^∥Qz<sup>U</sup> L♥∫∩%loy°∥è96∥óâ¾wêx.mï

Application Number

APP-0822-000535

Application

Import Permit

Business (

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of

Business

Business Address

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

Type Of Organisation Corporation

DT) Registration Number

SEC

Registration CS201603686

Number TIN

009-234-042

SSS Number NA

# Contact Details

Landline Number/s

86543561

Fax Number/s

+639952561585

Mobile Number/s

Jeniferrapista@digits.ph

Email Address

Corporation

Type Of Organisation

Website

# Applicant Details

Applicant Position

President

Applicant Namels

or Corporate Name

Charles Paw

Shipment | Documents | Assessment

Applicant Name

Charles Paw

President

# SHIPMENT DETAILS

Date / Time of

Position

08-08-2022 10:47

Shipping Company /

Contact Number

SG(1956046

Business Address

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

Point of Drigm

# RECIPIENT/CONSIGNEE/RECEIVER DETAILS

# SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP 1 A2316 SVC,IPAD PRO 11,2GEN,CELL,512,SILVER-PPN

SD

SVC,IPAD AIR 5GEN,WIFI,64GB,BLUE-ITP 1 A2588 SD

Optical Media Business Application

# **Business Details**

Application Number

APP-0822-000535

Application

Import Permit

Business / Traite Name

BEYOND THE BOX VMALL SERVICE CENTER

Nature of **Business** 

Importer

Business Address

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

Type Of Corporation

DTI

Registration Number

SEC

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

# **Contact Details**

Landline Numberts

86543561

Fax Number/s

NA

Mobile Number/s

+639952561585

Corporation

Email Address

Jeniferrapista@digits.ph

Type Of Organisation

Website

# Applicant Details

Applicant Position

Applicant Name/s

Name

Shipment

Forwarder

717-6765

AWE / BL

CHINA Importer

Import / E) port Specifications

Others

CHARLES PAW

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

SD

SD

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

Assessment

Reg. 8 Lic.

ASS1-0822-90/:575 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Total Amount

500

Permit LEGAL Clearance

50 550

MB

or Corporate Charles Paw

ACCOUNTABLE FORM NO. 51-C Revised January, 1992

Agency OPTICAL MEDIA BOARD			
TOSK	Date	Z	Repu
	August 12, 2022	3882235	Official Receipt of the Republic of the Philippines
Fund	2022	35	eipt hilippir
		П	les

(ORIGINAL)

PAGE NO. 3 TO PAGE NO. SERVES OF THIS AUG T 2 2022 "IMPORT SPECIFICATIONS: RIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.) 969SETD DS PLEASE ACCOMPLISH ALL NECESSARY INFORMATION . Required Entries / Selection inded y acceptine when in a Chila AyensiA on earnay well in special imment as sauch in compliance with R. A. 2239 and its in 2. In a first capy of ANAS (B. as submitted it to the and correct. 3. In a first cash your decreased that fill in another return to comply with this under taking by me and yother correct easts and to be and the return to comply with this under taking by me and yother correct easts and to be a fill in DATE August 10, 2022 WE/BL DATE OF APPLICATION ATE/TIME OF SHIPMENT MIB LICENSE NO. PPLICATION NO. (For OMB use only) AH TA are by cersiy to the confecutes of the information given in connection with this a Quantity Commission No. Adm. Nation 16、N.ラ 254 (2001-2022) PTR O.R. No. 132134 MD 2021 8 エラ・O.S. いっ 13295 MD 2022 PTR O.R. No. 245255D 16320022 円の 3552 1718 152871-009 WIE ECIDSCHIESE 15,2021年10.352 4,2021年2013 152871-009 GEN,WIFI,64G8,PINK-ITP1 A2567 APPLICATION FOR IMPORT PERMIT Description BUSINESS ADDRESS
BEYOND THE BOXABOC LOWER GROUND FLOOR C3 BONIFACIO HIGH
STREET, 28TH ST. TAGUIG CITY Metro Manila

"APPLICANTREPRESENTATIVE "POSITION
CHARLES PAW

CHARLES PAW

CHARLES PAW Bldg. 2 Units 3&4 Oyster Industrial Complex China
NAIA Ave. Paranaque City
ARTICINESS NAME SHIPPING COMPANY / FORWARDER SOURCE RIGHTS APPLE Manufacturer BUSINESS ADDRESS
BEYOND THE BOXABGC LOWER GROUND
FLOOR C3 BONIFACIO HIGH STREET, 28TH ST.
TAGUIG CITY Meto Manila BUSINESS NAME CONTACT NO. \*POSITION OWNER Mold or Stamper or SID o T1GX2HW67W ATURE OF APPLICANT evocation of my licer rules and regulations.



OPTICAL MEDIA BOARD

No. 35 Scott Limbaga Street Bgy Luging Handa, Queezin City
Tel. No. 374:1385 \* Sax No. 374:0237 \* sense, comboguest

Office of the President of the Philippines

Stores version statement services of the control of

SCPWD Dagues

OFFICIAL RECEIPT

ATTY. ROGELIO J. BOLIVAR
26-A East Road, 15th Ave. Cuhao, Cuezon City
VAT REG. TIN-129-871-009-009

Received from 10X TACK

Date AUG 1 2 2022

V

. Business Style INC

FORM OF PAYMENT

in partial / full payment for

SCHOWD D No.

SCHAD Squates

20

IN FURNI

Sales (VAT (actuation)

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

Collecting Officer

Received the amount stated above.

Money Order ☐ Check Cash

Amount in Words

Drawee Bank

Number

Date

TOTAL

550,00

- Sourance Innort Permit

613

\$00.00 Amount

50.00

Collection Nature of

Account Code ŝ

BOXTALKS, INC.

Fund

OMB0811225745428

#### Invoice

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

Sold To:
BOXTAL KS INC
BOXTAL KS INC
BRGY SAM MARTIN DE PORRES
CUBAO
30 #50 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Masig
111
Phalippines

Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
BOXTALKS INC (BEYOND THE BOX-VMALL)
BOX DELONG YMALL SHOPPING CENTER
GREENHELS
GREENHELS
MATO MADIA
SAN JUAN CITY
1900
Philippines

new M	ode Dames D	Inco Terms		Cte	al Terms	
Delivery #	Part Number	DESCRIPTION	coo	Qty Shipped	Unit Price	Line Total USD
		SVC IPAD AIR 4,MFI,64G8,GREEN-ITP A2316	CN	I EA	336.00	398
				T	TAX OTAL	398.0 398.0
			•		JSD	Į.
orted for aft	er-sales war	ranty support.				
RETECHN INSTRU	e and reported as a	and the second s				
֡	Othery # 1284150341 000010  orted for afti	Dilivery # Part Number 1284150341 ZF651-16814 000010  orted for after-sales war  Effects Patricipals	new Mode, Donnes   DDP, Deswered Duty Paid	Depth Mode, Dumos   DDP, Desvered Duty Paid	1098 Mode, Domes   DDP Deberred Dairy Paid	

#### invoice

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

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BOXTALKS INC.
BROY SAM MARTIN DE PORRES
CUGAO
30 455 MAYOR IGANCIO SANTOS DIAZ ST
OLIEZON CITY
MITTAINS
MITTAINS
Philippines

Page No. | 1 of 1 Imene Ref | \$601956047 Investe Date | 08-08-2022 Solmer | XCHUE Gustemer 119 | 0001130639 HAWB # BL # \$601956047

Ship To:
BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST.
Metro Manila
TAGUIG CITY
1834
Philippines

08-08-2022	now A	lodo_Domes Of	P. Dolivered Outy Paid		Cro	dit Terms	
Ret#	Delivery #	Part Number	DESCRIPTION	coo	Gly Shipped	Unit Price	Line Total
	128654863Q 000Q1	ZP661-20073 0	SVCJPAD PRO 11,3G,MFI,128GB,GRAYJTF	CN	1 EA		USD 474
COMMENT					ī	Ubtatel YAX DTAL USD	474.0 474.0
				•		USD.	Γ
3oods im	ported for at	ter-sales war	anty support.				
die torenoste dius Espos A	Formology or soft-	Delingiës ôre were exported in ec ins amplitud prolece re	Strange				

#### Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7. Ang Mo Kio Street 64 Registration No 196903166R 569086

Sold To:

BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Mante
1111
Philippines

Page No. 1 of 1
Intoke Ref. 5G01956046
Investe Date 09-98-2022
Carrier XDH; E
Customer Ref. 5G01956046

Ship To: BOXTALKS INC (BEYOND THE BOX.VMALL) BRO FLOOR WASALL SHOPPING CENTER. GREENHILLS GREENHILLS GREEN GREEN SHIP STANDAY SHIP STANDAY GREEN GREEN

08-08-2022 new Mode_Domes D			DP, Delivered Duty Paid	Credit Terms					
Re1#	Delivery #	Pari Number		COO	Shi	ily pped	Unit Price	Line Yolal	
A000005157	1285237519 00001	ZP661-16613 0	SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP	ĊN	1	ĖĄ	398.00	USD 398	
1000005184	1286562342 00001	ZP661-20073 0	\$VCJPAD PRO 11.3G,WIFL128GB,GRAV-ITP	CN	1	EA	474 00	474	
681200000	1285687310 00001	PP661-15426 0	SVC,IPAD PRO 11.2GEN.CELL.512,SILVER-PPN A2230	CN	1	EA	474.00	474	
000005206	1286623441 000014	ZP661-25135	SVC,IPAD AIR SGEN,WFI,64GB,BLUE-ITP	Cit	1	ξA	398 00	398	
								1744.0	
Goods imp	orted for af	ler-sales war	ranty support.						

Horaco Albandaria

#### Invoic

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

Sold To:
BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Motro Mands
1111
Philippines

Page Ho 1 of 1
Imysics Rd | \$501956960
Invisio Cato | 10-00-2072
Center | XIM-LE
Customer Ho 0001130639
HAVID # 50 # 5001956900

[p Yo:

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

10-08-2022	now to	fode Danie D	P. Defirered Duty Paid		Cr	edil Terms	
ftelp			P. Detivered Duty Paid	~			
	Delivery #	Part Number	DESCRIPTION	COO	Qiy Shipped	Unit Price	Line Total
4000005169	1286826984 900010	ZP661-22127 0	SVC,IPAD MINI 6GEN,VMFI,64GB,PINK-ITE A2567	P CN	1 E.		USD 332.0
COMMENT				<u>.</u>		ovbtotel	
						YAX	332 0
				i		USD USD	332 0
Goods im	ported for af	ter-sales war	ranty support.				
	SPECIAL INSTR			~			

#### Invoice

Apple South Aura Pte Ltd (Apple Care Division) 7, Ang Mc 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 Mamila
1111
Philippines

Page No. 1 of 1
Invoice Rel. SG01952534
Invoice Cate 01-08-2022
Gather XCHILE
Customer No. 0001130639
HAVE FBL SG01952534

SRIP IO:
BOXTALKS, INC. (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONIFACIO HIGH STREET, 28TH ST
Meto Mania
TAGUIG CITY
1634
Philippines

Ship Da	ste Shi	p Melhod	Inco Terms		Cre	dsl Terms	
01-08-2022	Hery M	lode_Domas [	DDP, Detroered Duty Paid				
Ref#	Delivery #	Part Numbe	DESCRIPTION	CO0	Qty Shipped	Unit Price	Line Total USD
1000003747	1283410062 00003	661-17057 )	SVC,ML8 8C CPU,8C GPU,8CB,256GB,MBP	ĊΝ	1 EA	439 00	439 0
COMMENT	******		***************************************		Š	ublatel	439.00
				į		TAX OTAL USD	439.00
				•		USD	E .
Goods Im	ported for af	ter-sales w	arranty support.				
These represents	SPLYCHAGELYSYS is fechnology or softe	DC TIONS		~			
wall no a Tables w	en et Erbat sauchteren eur best ermonferen saveregerou gebres	one and may not be	rescapponed 2				

#### Invoice

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

Sold To:
BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ SY
GUEZON CITY
Metro Manda
1111
Philippines

Page #40 | 5 of 1 |
Invoke Ref	G001955156
Invoke Date	65.08-2022
Comer	XDHLE
Customer No	0001130638
HAWB #1 BL	5601955156

SIND 10:

BOXTALKS INC (BEYOND THE BOX-VMALL)
SRD FLOOR VMALL SHOPPING CENTER.
GREENHILLS.

Metro Manria
SAN JUAN CITY
1500
Philippines

Ship D.	ate Shir	p Melhod	Inco Terms			Cre	del Terms	
06-08-2022	now M	odo Domes DE	OP, Delivered Duty Paid		******		~~~~~	
Reiv	Delivery #	Part Number	DESCRIPTION		coc	Oty Shipped	Unit Price	Line Total USD
A000005043	1285529222 000020	661-16819 )	SVC,MLB,BC CPU,8C GPU,8GB,	512GB,MBA	CN	1 EA	307.00	307 (X
COMMENT			***************************************		··- <u>I</u>	s	ublolal	307.00
							TAX OTAL USD	307 00
Goods (m	ported for at	ter-sates was	ranty support.					
These portrops	EPECIAL IVISTE	ectrons						
OF FRICING AND AND	odromina et sin Regulatio Out provi eutromy essen out of Export extranspre	ons and magnification from the U.S. Dobum						

#### Invoice

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

Price No. 1 of 1
Investe Rel. SG01954404
Investe Date 04-08-2022
Carter XDHLE
Clustomer Ho. 0001130639
HAND F.BL. SG01954404

Sold To:
BOXTALIS INC
BROY SAN MARTIN DE PORRES
CUBAO
30 EST MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Matto Manila
1111
Philippines

Ship To:
BOXTALKS, INC. (BEYOND THE 80X-BGC)
LOWER GROUND FLOOR C3
DONINACIO HIGH STREET, 28TH ST
Meter Mania
TACSUG CITY
1634
Philippines

Ship Oa	ite Sili	p Method	inco Terms		Cre	dil Yerms	
84-08-2022	now M	ode_Domes [	DP, Delivered Duty Pard			~~	
Ref#	Delivery #	Pert Numbe	DESCRIPTION	600	Qly Shipped	Unit Price	Line Yotal USO
A000005214	1284866346 00002	961-06769 )	SVC,MLB,1 2GHZ,8GB,256GB,MB12*,E1SI	CN	1 8/	A 351.00	351.0
COMMENT	/		1700-11			ubtota)	351.0
						TAX TOTAL	351 (
						USD	i
Goods im	ported for at	ter-sales w	rranty support.				
	SOFCIAL HIST	OSINGNS					
WALLS FROM N	is fectivology or soft Control atom Regisar out poor authorization	2's Manuary to	reaposis 1				
*********	or et Export edvorse	TONITY US CASE	3544.04				

#### Invoice

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

Page No. 1 of 1
Invoke Ref. 5601956078
Invoke Date 09-09-2022
Cattlet XDHLE
Customer No. 0001130638
HAWKE P. B. 4 5601956076 Ship To:
BOXTALLS INC (BEYOND THE BOX-VMALL)
BOXTALLS INC (BEYOND THE BOX-VMALL)
BOX FLOOR VMALL SHOPPING CENTER,
MREEHVILLS,
MREHVILLS,
MREHVI

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

Ship D		Ship Method	Inco Terms			Cre	at Terms	
08-06-2022	ne	w Mode_Domes	DDP, Delivered Duty Paid					
Ref#	Delivery	r# Part Numi	DESCRIPTION	cod	Sh	ity ipped	Unit Price	Line Total USD
A000005300	128640051 00	0 661-17058 0020	SVC,MLB 8C CPU,8C GPU,8GB,5 13*	12GB,MBP CN	1	EA	439.00	439.0
4000005311	128578245 00	4 661-17057 0030	SVC,MLB 8C CPU,8C GPU,8GB,2 13*	56GB,MBP CN	1	EA	439.00	439.0
COMMENT							Jistotal TAX	876.00
						. 1	OTAL USD	878.00
								•
0								
Goods in	ported for	r after-sales v	varranty support.					

These commodates feed coupy or software were expected in a coordinate with U.S. Export Administration Regulations, and may not be in expected or learning with u.S. Opportunities of commercial abuseous Export administration from the U.S. Opportunities of commercial abuseous Export administration when required

#### Invoice

Apple South Asia Pte Etd (Apple Care Division) 7, Ang Mo Ko Street 64 Registration No. 198903166R 509086

Sold To:
BOXTALKS INC
BRGY SAN MARTIN DE PORRES
CUBAO
30 #56 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Matro Mandia
1111
Philippines

Page No. 1 of 1
Investe Ref. 8001056079
Investe Date 08-08-7022
Carrier XDH/LE
Crustemer No. 9001130639
HAV/98 F BL \$ \$601958078

Ship To:
BOXTALKS, INC (BEYOND THE BOX-BGC)
LOWER GROUND FLOOR C3
BONINACIO HIGH STREET, 28TH SY
Metro Manip
TAGGUIG CITY
1634
Philippines

08-08-2022	new M	ode_Donies DE	IP. Dolivered Duty F	Paid						
Re1#	Delivery #	Part Number		ESCRIPTION	<u> </u>	COO	Ci Ship		Unit Price	Line Total USO
000005085	1286210141 000020	661-12814	SVC,MLB,2 4GHZ	.8GB,512GB,MSP 1	3	GN:	ş	EΑ	439.00	439 (
000005203	1286101138 800020	661-21306	SVC,MLB,10C CP 16*	U/16C GPU/16GB/1	тв,мер	CN	1	EA	527 00	527.0
1000005209	1286084959 000020	661-12938	SVC,ML8,2.4GHZ 15	.32GB,RPVEGA20,	тв,мвр	CH	1	EΑ	527 00	527 6
COMMENT	* - ** - ** - ** * * * * * * * * * * *								istats) TAX	1493 0
								Ϋ́	DTAL	1493 0
										='
Goods im	*/V-1-1		ranty support.						*** \***	
These preparets	es lectrology or softe		otordance							