

## PETTY CASH REIMBURSEMENT

[illegible]

JENIFER RAPISTA  
ADMIN

KAT GO  
ADMIN HEAD

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

05/8kita (8022) 0091-0000  
GPRATP NO.02CHAL0001854210  
Date issued: 07-03-2020 Valid: 07-02-2025  
Printed by: Joy CDB EM Enterprises: CP6 0003-658-0767  
TIN: 168-044-582-000 NONVAT  
Printers Accreditation No. 049P2018C000005012 Date issued 12-28-18 Until 12-27-23

**ATTY. RYAN C. CORTEZ**

**NOTARY PUBLIC QUEZON CITY**

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

Official Receipt

№ 0077

Date JUL 19 2022

Received from Exaltac Inc.

TIN \_\_\_\_\_ **Business Style**

Address \_\_\_\_\_

One Hundred Fifty (P. 1500)

In partial / full payment for 101041

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

8-6767 FIVE (5) YEARS FROM THE DATE OF ATP. By: K. L. [Signature]

Issued 12-28-18 Until 12-27-23



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 Jul-18-2022		BUSINESS NAME BOXTALKS INC		CONTACT NO. 86543561	
APPLICATION NO. (For OMB use only)		*BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
*OMB LICENSE NO. ISD-21-05063		*APPLICANT/REPRESENTATIVE CHARLES PAW		*POSITION OWNER	
DATE/TIME OF SHIPMENT DATE July 14, 2022 TIME		*SHIPPING COMPANY / FORWARDER DHL		*CONTACT N.O. 717-6765	
*AWB/BL SG01943670		*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City		*POINT OF ORIGIN China	
*IMPORT SPECIFICATIONS: Others		SOURCE OF RIGHTS		*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-8GC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila	
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC,IPAD PRO 11.3G,WIFI,128GB,SILVER-ITP 1 A2377	APPLE	NRLFFP9775	
	1 Each	SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-ITP 1 A2378	APPLE	HJ4FMW77MH	
	1 Each	SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-ITP 1 A2378	APPLE	KFWRH7NL99	

DOC. NO  
PAGE NO  
BOOK NO  
SERIES C

**SWORN UNDERTAKINGS AND SWORN TO BEFORE ME**


1. I hereby accept the authority of OMB Agent for essential visits to the premises of the applicant in compliance with R.A. 8239 and its implementing rules and regulations;  
2. I shall give a copy of AVO to the subject, if any, and inform him/her of the contents of the AVO;  
3. I shall give a copy of AVO to the subject, if any, and inform him/her of the contents of the AVO and my representative shall be held liable for revocation of my license;  
4. I hereby certify to the correctness of the information given in connection with this application for permit to carry out essential visits.

**ATTY. RYAN C. CORTEZ**  
NOTARY PUBLIC  
FTR


**ES PAW**  
CLERK OF COURT  
OF APPLICANT

OMB0718225713407


(ORIGINAL)

		<b>Official Receipt of the Republic of the Philippines</b>	
		<b>Nº 3881608 E</b>	
		<b>Date July 19, 2022</b>	
<b>Agency OPTICAL MEDIA BOARD</b>		<b>Fund</b>	
<b>Payor FOXTALKS INC.</b>			
<b>Nature of Collection</b>	<b>Account Code</b>	<b>Amount</b>	
1 Import Permit	605	₱ 300.00	
1 Clearance	613	50.00	
<b>TOTAL</b>		<b>₱ 350.00</b>	
<b>Amount in Words Five Hundred Fifty Pesos Only</b>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<b>Received the amount stated above.</b>			
<b>R. Deyto</b> <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			


(ORIGINAL)

		<b>Official Receipt of the Republic of the Philippines</b>	
		<b>Nº 3881610 E</b>	
		<b>Date July 19, 2022</b>	
<b>Agency OPTICAL 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	605	₱ 300.00	
1 Clearance	613	50.00	
<b>TOTAL</b>		<b>₱ 350.00</b>	
<b>Amount in Words Five Hundred Fifty Pesos Only</b>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<b>Received the amount stated above.</b>			
<b>R. Deyto</b> <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

(ORIGINAL)

		<b>Official Receipt of the Republic of the Philippines</b>	
		<b>Nº 3881612 E</b>	
		<b>Date July 19, 2022</b>	
<b>Agency OPTICAL 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	605	₱ 300.00	
1 Clearance	613	50.00	
<b>TOTAL</b>		<b>₱ 350.00</b>	
<b>Amount in Words Five Hundred Fifty Pesos Only</b>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<b>Received the amount stated above.</b>			
<b>R. Deyto</b> <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

(ORIGINAL)

		<b>Official Receipt of the Republic of the Philippines</b>	
		<b>Nº 3881611 E</b>	
		<b>Date July 19, 2022</b>	
<b>Agency OPTICAL 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	605	₱ 300.00	
1 Clearance	613	50.00	
<b>TOTAL</b>		<b>₱ 350.00</b>	
<b>Amount in Words Five Hundred Fifty Pesos Only</b>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<b>Received the amount stated above.</b>			
<b>R. Deyto</b> <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

**Business Details**

Application Number APP-0722-001312

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment

Documents

Assessment

Reg. &amp; Lic.

Applicant Name Charles Paw

Position President

**SHIPMENT DETAILS**

Date / Time of Shipment 13-07-2022 10:23

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01943145

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

**RECIPIENT/CONSIGNEE/RECEIVER DETAILS**

Name CHARLES PAW

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

**SHIPMENT CONTENTS**

Quantity	Format	Description
1	SD	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1 A2602

**Business Details**

Application Number APP-0722-001312

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment

Documents

Assessment

Reg. &amp; Lic.

ASST-0722-001543 - Updated

Select Payment Method

Select Payment Method

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

**9881600**

## Business Details

Application Number APP-0722-001368

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

## SHIPMENT DETAILS

Date / Time of Shipment 15-07-2022 04:08

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01944458

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-ITP 1 A2
1	SD	SVC,IPAD AIR 4,WIFI,64GB,BLUE-ITP 1 A2316

## Business Details

Application Number APP-0722-001368

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-001602 - Updated

Select Payment Method

Select Payment Method

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

888 1610

**Business Details**

Application Number APP-0722-001314

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

**SHIPMENT DETAILS**

Date / Time of Shipment 14-07-2022 10:27

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01943669

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

**RECIPIENT/CONSIGNEE/RECEIVER DETAILS**

Name CHARLES PAW

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

**SHIPMENT CONTENTS**

Quantity	Format	Description
1	SD	SVC,IPAD PRO 11,3G,WIFI,256GB,SILVER-ITP 1 A2

**Business Details**

Application Number APP-0722-001314

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-001545 - Updated

Select Payment Method

Select Payment Method

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

888 7611

## Business Details

Application Number APP-0722-001366

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

## SHIPMENT DETAILS

Date / Time of Shipment 15-07-2022 04:02

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01944465

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

## RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

## SHIPMENT CONTENTS

Quantity	Format	Description
1	SD	SVC,MLB,8C CPU,8C GPU,8GB,512GB,MBA

## Applicant Details

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

## Business Details

Application Number APP-0722-001366

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

Shipment Documents Assessment Reg. & Lic.

ASST-0722-001600 - Updated

## Select Payment Method

Select Payment Method

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

9881612

## Contact Details

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation


Website


## Applicant Details



Applicant Position President

Applicant Name/s or Corporate Name Charles Paw



	<b>Official Receipt of the Republic of the Philippines</b>	
	<b>N<sup>o</sup> 3881695 E</b>	
	<b>Date July 21, 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>
<b>Import Permit</b>	<b>605</b>	<b>P 500.00</b>
<b>Clearance</b>	<b>613</b>	<b>50.00</b>
<b>TOTAL</b>		<b>P 550.00</b>
<b>Amount in Words</b> <i>Five Hundred Fifty Pesos Only</i>		
<input type="checkbox"/> Cash	<b>Drawee Bank</b>	<b>Number</b>
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
<b>Received the amount stated above.</b>		
<b>R. Dela Cruz</b> <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> <b>of the</b> <b>Republic of the Philippines</b>		
	<b>N<sup>o</sup> 3881696 E</b>		
	<b>Date July 21, 2022</b>		
<b>Agency</b>	<b>OPTICAL MEDIA BOARD</b>		<b>Fund</b>
<b>Payor</b> <b>BEYOND THE BOX MAIL SERVICE CENTER</b>			
<b>Nature of Collection</b>	<b>Account Code</b>	<b>Amount</b>	
1 <b>Import Permit</b>	605	P 500.00	
1 <b>Clearance</b>	613	50.00	
<b>TOTAL</b>		<b>P 550.00</b>	
<b>Amount in Words</b> <u>Five Hundred Fifty Pesos Only</u>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b>  	<b>Number</b>  	<b>Date</b>  
Received the amount stated above.			
<b>R. [Signature]</b> <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

	Official Receipt of the Republic of the Philippines		
	N <sup>o</sup> 3881694 E		
	Date July 21, 2022		
Agency	OPTICAL MEDIA BOARD		Fund
Payor SOUTALKS, INC.			
Nature of Collection	Account Code	Amount	
2 Import Permit	605	P 1,000.00	
1 Clearance	613	50.00	
TOTAL		P 1,050.00	
Amount in Words One Thousand Fifty Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank   	Number   	Date   
Received the amount stated above.			
<div style="text-align: right;">           R. Deyo          Collecting Officer       </div>			
NOTE: Write the number and date of this receipt or the back of check or money order received.			

In Settlement of the following	
Particulars	Amount
Total Due	
Less: W/Tax	
Total Amount Due	200
Form of Payment	
<input type="checkbox"/> Cash	
<input checked="" type="checkbox"/> Check	

ATTY. RYAN C. CORTEZ

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

Official Receipt

Date **2033**  
**JUL 21 2022**


Received from Bextalks Inc.

TIN \_\_\_\_\_ Business Style \_\_\_\_\_

Address \_\_\_\_\_

In partial / full payment for notarial fees

THIS DOCUMENT SHALL NOT BE VALID FOR CLAIMING INPUT TAXES  
THIS OFFICIAL RECEIPT SHALL BE VALID FOR  
FIVE (5) YEARS FROM THE DATE OF ATP.

558-6757 By:  Authorized Signature

Page 1 of 1

**Business Details**

Application Number APP-0722-001555

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

**SHIPMENT DETAILS**

Date / Time of Shipment 18-07-2022 12:41

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01945374

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

**RECIPIENT/CONSIGNEE/RECEIVER DETAILS**

Name CHARLES PAW

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

**SHIPMENT CONTENTS**

Quantity	Format	Description
1	SD	SVC,MLB,8C CPU,7C GPU,8GB,256GB,MBA
1	SD	SVC,MLB,10C CPU/16C GPU/16GB/1TB,MBP

**Business Details**

Application Number APP-0722-001555

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-001831 - Updated

Select Payment Method

Select Payment Method

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

388169 6

**Business Details**

Application Number APP-0722-001597

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

Applicant Name Charles Paw

Position President

**SHIPMENT DETAILS**

Date / Time of Shipment 19-07-2022 04:51

Shipping Company / Forwarder DHL

Contact Number 717-6765

AWL / BL SG01945867

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

Point of Origin CHINA

Type Importer

Import / Export Specifications Others

**RECIPIENT/CONSIGNEE/RECEIVER DETAILS**

Name CHARLES PAW

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

**SHIPMENT CONTENTS**

Quantity	Format	Description
1	SD	SVC,IPAD MINI 6GEN,CELL,256GB,PURPLE-PPN
1	SD	SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1 A2602

**Business Details**

Application Number APP-0722-001597

Application Type Import Permit

Business / Trade Name BEYOND THE BOX VMALL SERVICE CENTER

Nature of Business Importer

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

Type Of Organisation Corporation

DTI Registration Number

SEC Registration Number CS201603686

TIN 009-234-042

SSS Number NA

**Contact Details**

Landline Number/s 86543561

Fax Number/s NA

Mobile Number/s +639952561585

Email Address Jeniferrapista@digits.ph

Type Of Organisation Corporation

Website

**Applicant Details**

Applicant Position President

Applicant Name/s or Corporate Name Charles Paw

Shipment Documents Assessment Reg. & Lic.

ASST-0722-001877 - Updated

Select Payment Method

Select Payment Method

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

8881695



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 Jul-20-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561			
APPLICATION NO. (For OMB use only)	*BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila				
*OMB LICENSE NO. ISD-21-05053	*APPLICANT/REPRESENTATIVE CHARLES PAW	*POSITION OWNER			
DATE/TIME OF SHIPMENT DATE July 19, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765			
*AWB/BL SG01945889	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City	*POINT OF ORIGIN China			
*IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC,MLB1.8GHZ,HSW,TURBO,8GB,MBA 13"	APPLE	FV98256075322GD3	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB as the regulatory body for the importation of optical media and its products in accordance with R.A. 9239 and its implementing rules and regulations. 2. that the copy of AWB/BL as submitted is true and correct. 3. that it is clearly understood that failure to comply with this undertaking by me and/or my representative shall be a ground for revocation of my license and 4. I hereby certify to the correctness of the information given in connection with this undertaking and am aware of the penalty of perjury.					
PRINTED NAME & SIGNATURE OF APPLICANT					

OMB0720225717186

DOC. NO. 345  
PAGE NO. 69  
BOOK NO. 204  
SERIAL OF 7222

ATTY. RYAN M. CORTEZ  
NOTARY PUBLIC QUEZON CITY  
PTR No. 2564877, 01/27/2022; Q.C.  
IBP No. 176355, 02/15/2022;  
Roj. No. 72112  
MCLE Compliance No. VI - 0030668  
Adm. No. NP-071(2021-2022)  
UNTIL DECEMBER 31, 2022



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 Jul-20-2022	BUSINESS NAME BOXTALKS INC	CONTACT NO. 86543561			
APPLICATION NO. (For OMB use only)	*BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila				
*OMB LICENSE NO. ISD-21-05053	*APPLICANT/REPRESENTATIVE CHARLES PAW	*POSITION OWNER			
DATE/TIME OF SHIPMENT DATE July 18, 2022 TIME	*SHIPPING COMPANY / FORWARDER DHL	*CONTACT NO. 717-6765			
*AWB/BL SG01945346	*BUSINESS ADDRESS Bldg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City	*POINT OF ORIGIN China			
*IMPORT SPECIFICATIONS: Others	SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila			
OPTICAL MEDIA INFORMATION					
AHTN					
Title					
Artists					
Director					
Producer					
Content Type					
Media Format					
Quantity					
REPLICATING / MANUFACTURING EQUIPMENT INFORMATION					
AHTN	Brand	Model	Serial No.	Quantity	SID Code
PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.)					
AHTN	Quantity	Description	Manufacturer	Mold or Stamper or SID or LBR No.	
	1 Each	SVC,IPAD AIR 4,CELL,64GB,BLUE-PPN 1 A2072	APPLE	DMPH20K2Q193	
SWORN UNDERTAKING					
1. I hereby accept the authority of OMB as the regulatory body for the importation of optical media and its products in accordance with R.A. 9239 and its implementing rules and regulations. 2. that the copy of AWB/BL as submitted is true and correct. 3. that it is clearly understood that failure to comply with this undertaking by me and/or my representative shall be a ground for revocation of my license and 4. I hereby certify to the correctness of the information given in connection with this undertaking and am aware of the penalty of perjury.					
PRINTED NAME & SIGNATURE OF APPLICANT					

OMB0720225717081

DOC. NO. 346  
PAGE NO. 70  
BOOK NO. 204  
SERIAL OF 7222

ATTY. RYAN M. CORTEZ  
NOTARY PUBLIC QUEZON CITY  
PTR No. 2564877, 01/27/2022; Q.C.  
IBP No. 176355, 02/15/2022;  
Roj. No. 72112  
MCLE Compliance No. VI - 0030668  
Adm. No. NP-071(2021-2022)  
UNTIL DECEMBER 31, 2022

## 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. SG01945346  
Invoice Date 18-07-2022  
Carrier XDLLE  
Customer No. 0001130639  
HAWB # BL # SG01945346

## Sold To:

BOXTALKS INC.  
BRGY. SAN MARTIN DE PORRES  
CUBAO  
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST  
QUEZON CITY  
Metro Manila  
1504  
1111  
Philippines

## Ship To:

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

Ship Date	Ship Method	Inco Terms	Credit Terms					
18-07-2022	new Mode_Domec	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000004735	1277735760	PP661-16594	SVC.IPAD AIR 4,CELL,64GB,BLUE-PPN	CN	1	EA	398.00	
	000010	A2072					398.00	
COMMENT								
							Subtotal	398.00
							TAX	
							TOTAL	398.00
							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. SG01945867  
Invoice Date 19-07-2022  
Carrier XDLLE  
Customer No. 0001130638  
HAWB # BL # SG01945867

## Sold To:

BOXTALKS INC.  
BRGY. SAN MARTIN DE PORRES  
CUBAO  
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST  
QUEZON CITY  
Metro Manila  
1500  
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					
19-07-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000004787	1277710943	PP661-22207	SVC.IPAD MINI 6GEN,CELL,256GB,PURPLE-PPN	CN	1	EA	379.00	
	000010	A3568					379.00	
A000004789	1278121142	ZP661-22034	SVC.IPAD 9TH GEN,WIFI,64GB,GRAY-1TP	CN	1	EA	237.00	
	000010	A2602					237.00	
COMMENT								
							Subtotal	616.00
							TAX	
							TOTAL	616.00
							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. SG01944465  
Invoice Date 15-07-2022  
Carrier XDLLE  
Customer No. 0001130638  
HAWB # BL # SG01944465

## Sold To:

BOXTALKS INC.  
BRGY. SAN MARTIN DE PORRES  
CUBAO  
3Q #56 MAYOR IGANCIO SANTOS DIAZ ST  
QUEZON CITY  
Metro Manila  
1500  
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					
15-07-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total	
A000004750	1276416075	061-16810	SVC.ML6,8C CPU,8C GPU,8GB,512GB,MBA	CN	1	EA	307.00	
	000020						307.00	
COMMENT								
							Subtotal	307.00
							TAX	
							TOTAL	307.00
							USD	
Goods imported for after-sales warranty support.								

**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. SGO1945374  
Invoice Date 18-07-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB # BL SGO1945374

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

Ship Date		Ship Method		Inco Terms		Credit Terms		
18-07-2022		new Mode_Domes		DDP, Delivered Duty Paid				
Rate	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000004492	1277609586	661-21306	SVC.MLB.10C CPU.16C GPU.16GB.1TB.MBP 16"	CN	1	EA 527.00	527.00	
000020								
A000004790	1277314175	661-16810	SVC.MLB.8C CPU.7C GPU.8GB.256GB.MBA	CN	1	EA 307.00	307.00	
000020								
COMMENT						Subtotal		834.00
						TAX		
						TOTAL		834.00
						USD		
Goods imported for after-sales warranty support.								

**EXPORT RESTRICTIONS**  
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. SGO1945889  
Invoice Date 18-07-2022  
Carrier XDHLE  
Customer No 0001130639  
HAWB # BL SGO1945889

## 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			
19-07-2022		new Mode_Domes		DDP, Delivered Duty Paid					
Rate	Delivery #	Part Number	DESCRIPTION			COO	Qty Shipped	Unit Price	Line Total
A000004803	1277421749	661-08140	SVC.MLB1.6GHZ.HSW.TURBO.8GB.MBA 13"			CN	1	EA 307.00	307.00
		000010							
COMMENT						Subtotal		307.00	
						TAX			
						TOTAL		307.00	
						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. SGO1943145  
Invoice Date 13-07-2022  
Carrier XDHLE  
Customer No 0001130638  
HAWB # BL SGO1943145

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

Ship Date		Ship Method	Inco Terms		Credit Terms			
13-07-2022		new Mode_Domes	DDP, Delivered Duty Paid					
Rate	Delivery #	Part Number	DESCRIPTION		COO	Qty Shipped	Unit Price	Line Total
A000004892	1275456422	ZP561-22034	SVC.IPAD 9TH GEN.WIFI.64GB.GRAY-4TP		CN	1	EA 237.00	237.00
		000010	A26-2					
COMMENT					Subtotal		237.00	
					TAX			
					TOTAL		237.00	
					USD			
Goods imported for after-sales warranty support.								

**EXPORT RESTRICTIONS**  
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. SGO1943669  
Invoice Date 14-07-2022  
Country XOMLE  
Customer No. 0001130638  
HAWB #/BL# SGO1943669

Sold To:  
BOXTALKS INC.  
BROY, 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					
14-07-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000004707	1276078908	2P661-20076	SVC,IPAD PRO 11,3G,WIFI,256GB,SILVER-1TP CN	CN	1	EA	474.00	
	000010	A2377					474.00	
COMMENT								
							Subtotal	474.00
							TAX	
							TOTAL	474.00
							USD	
Goods imported for after-sales warranty support.								

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. SGO1943670  
Invoice Date 14-07-2022  
Country XOMLE  
Customer No. 0001130639  
HAWB #/BL# SGO1943670

Sold To:  
BOXTALKS INC.  
BROY, 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			
14-07-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000004511	1276070608	ZP661-20335	SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-1TP CN	CN	1	EA	664.00	
	000010	A2378					664.00	
A000004620	1276060208	ZP661-20074	SVC,IPAD PRO 11,3G,WIFI,128GB,SILVER-1TP CN	CN	1	EA	474.00	
	000010	A2377					474.00	
A000004698	1276097740	ZP661-20335	SVC,IPAD PRO 12.9,5G,WIFI,256GB,GRAY-1TP CN	CN	1	EA	664.00	
	000010	A2378					664.00	
COMMENT								
							Subtotal	1802.00
							TAX	
							TOTAL	1802.00
							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  
569066

Page No. 1 of 1  
Invoice Ref. SGO1944458  
Invoice Date 15-07-2022  
Country XOMLE  
Customer No. 0001130638  
HAWB #/BL# SGO1944458

Sold To:  
BOXTALKS INC.  
BROY, 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					
15-07-2022	new Mode_Domes	DDP, Delivered Duty Paid						
Ref#	Delivery #	Part Number	DESCRIPTION	COO	Qty Shipped	Unit Price	Line Total USD	
A000004687	1276703796	ZP661-16613	SVC,IPAD AIR 4,WIFI,64GB,BLUE-1TP	CN	1	EA	398.00	
	000010	A2316					398.00	
A000004730	1276524365	ZP661-20335	SVC,IPAD PRO 12.9,5G,WFI,256GB,GRAY-1TP	CN	1	EA	664.00	
	000010	A2378					664.00	
COMMENT								
							Subtotal	1062.00
							TAX	
							TOTAL	1062.00
							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.