PETTY CASH REIMBURSEMENT

REIMBURSEMENT AS OF JULY 18, 2022

OMB IMPORT PERMIT
BEYOND THE BOX BGC/VMALL SERVICE CENTER

DATE	DESCRIPTION	AMOUNT	TOTAL
11/7/22	OMB IMPORT PERMIT FOR 2 INVOICE		
11///22	OIVIB INPORT PERIVIT FOR 2 INVOICE		
	SG01940860, SG01940841		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	
	NOTARY = 150 X 1	150.00	
			1,250.00
14/7/22	OMB IMPORT PERMIT FOR 2 INVOICE		
14///22	SG01942388, SG01942344		
	•		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 2	100.00	1 100 6
			1,100,00
18/7/22	OMB IMPORT PERMIT FOR 2 INVOICE		
	OMB IMPORT PERMIT FOR 2 INVOICE SG01942389, SG01942345		
	PERMITS = 500 X 2	1,000.00	
	Clearance= 50 x 1	50.00	
	NOTARY = 150 X 2	300.00	
			1,350.00
			/
· · · · · · · · · · · · · · · · · · ·	TOTAL HOLIDATION.		7
	TOTAL LIQUIDATION:		3700
	\.\lbc		
DDCD4DCD OV	XXX .		
PREPARED BY:	JEMIFER RAPISTA		
	ADMIN		
APPROVED BY:	KAT 60		
	ADMN HEAD		

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

Jenifer Rapista

Date of Requisition: Jul 11, 2022

Date of Liquidation: Jul 18, 2022

	Г			٦					······································	1					
	,	Destir	nation				Տսրբ	lier details		ļ	·····			·····	
Date	Particular	From	То	Amount	Remarks	Company name		Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exemp
11-Jul-22	permits	500	x 2 =	1,000.00			OMB I	MPORT PERM	T FOR 2 II	VVOIC	 F				
	NOTARY		x 1 =	150.00				01940860, S			_				
······································	CLEARANCE	50 x	2 =	100.00				013 (0000, 0	003 100						

14-Jul-22	permits	500	x 2 =	1,000.00			омв і	MPORT PERM	IT FOR 2 II	VOIC	E				
	CLEARANCE	50 x	2 =	100.00		SG01942388, SG01942344			·						
18-Jul-22	permits	500	x 2 =	1,000.00	LOO OMB IN		IMPORT PERMIT FOR 2 INVOICE								
	NOTARY	150		300.00		SG01942389, SG01942345									
	CLEARANCE	50 x	1 =	50.00										<u></u>	
***************************************								***************************************							
					···										_
							·				·				
										·····					
										T					
				3,700.00						-			1		
Less: Petty Cash Received			3,700.00				Applicable resulted to	if the liqui			Applicable				
dvances fro	m (Advances to) em	ployee	 -	<u> </u>	-				е	mployee:			resulted t	nployee:	À .
(, Ll								Received by:				Received by	:	
repared by: JENIFE	REAPISTA	Che	ecked by:			Reviewed by:			Signature ov	er printed i	name of		Signature o	ver print	d name
Requestor's	Signature/ date	Sig	nature over prir Immediate Su	nted name of the		Signature over printed na Petty Cash Custodian,			the Re	questor/ do	ate		of the Petty		

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

	C1 C						
2. A. 18.782	المعتالم المتعادة فالمتعادة	•					

(ORIGINAL)	

Revised January, 19	92
	Rep
	T. TO

ACCOUNTABLE FORM No. 51-C

Official Receipt of the oublic of the Philippines

Date

Account			
Code	Amount _ 300.00		
I Import Permit 605			
i Contract 513			
<u> </u>	250,00		
	45		
foreings Fifty Poss	± Only		
e Number	Date		
1) 10		
	60% 613 Grand Pilly Power Number led above.		

In Settlement of th	e following:	ATTY. RYAN C. CORTEZ
Particulars	Amount	NOTARY PUBLIC QUEZON CITY NON VAT Reg. TIN No.: 138-541-197-000
		Official Receipt No. 0012
	14	Date UL 11 2022
		Received from \$0x4q/kc Inc.
Total Due	/	TIN Business Style
Less: W/Tax Total Amount Due	150	Address
Form of Pay		One Hundred Fixty Augus 150-00
Cash Check		in partial / full payment for potalial foot
50 Skits (50x2) 0001-6000 SKR ATP NO OCNDAL/000180 Data (samed: 07-81-2020 Val		THIS OCCIDENT SHALL NOT BE VALUE FOR CLAMBING MAPUT TAXES* THIS OFFICIAL RECEIPE PARLE BE VALUE FOR



Office of the President of the Philippines OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street 8gy. Laging Handa, Quezon City Tel. No. 374-1393 * Fax No. 374-0237 * www.onb.gov.ph

APPLICATION FOR IMPORT PERMIT

PLEASE ACCOMPLISH ALL NECESSARY INFORMATION *Required Entries / Selection

	DATE OF APPLICATION Jul-08-2022			BOXTALKSINC				CONTACT NO. 86543561.			
	APPLICATION N	O. (For OMB use o	only)	"BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila							
	*OMB LICENSE ISD-21-05053	NO.		*APPLICANT/REPRESENTATIVE CHARLES PAW *SHIPPING COMPANY / FORWARDER DHL				SITION VER			
	DATE TIME OF S DATE July 7, 20 TIME							NTACT NO. 5765			
	*AWB/B L \$G01940860			*BUSINESS ADDRESS Bidg. 2 Units 3&4 Oyster Industrial Complex NAIA Ave, Paranaque City				NT OF ORIG	in		
	*IMPORT SPECIFICATIONS: Others			*BUSINESS NA SOURCE BOXIALKS INC OF *BUSINESS AC RIGHTS BEYOND THE I			C DDRESS BOX-BGC LOWER GROUND				
				1		FLOOR C3 BON TAGUIG CITY N			REE I, 281H ST.		
	OPTICAL MEDIA	INFORMATION			1						
	AHTN										
	Artists										
	Director	 									
	Producer	+			·····						
	Content Type			···					5/48		
	Media Format	·	~~~~								
	Quantity	 	~~~~			· · ·					
	REPLICATING /	MANUFACTURING	a EQUI	PMENTINFORMATIC	M				3,500,000		
	AHTN	Brand		Model		Serial No.	(Quantity	SID Code		
	PERIPHERAL &	ACCESSORIES (i.	e. Stam	pers, Moulds, etc.)							
	AHTN	Quantity		Description		Manufacturer			umper or SID or IR No.		
		1 Each		#LB 8C CPU,8C GB,256GB,MBP 13"	APPLE	=		C02131502	ILQ&N1A		
		1 Each	GPU,8	ALB 9C CPU,8C G8,512GB,MBP 13"	APPLE			C021336067	5Q8LQ14		
	SWORN UNDER	1 Each		MLB 8C CPU,8C GB,256GB,MBP 13"	APPLE	<u> </u>		C 22047044	T1TN2AU		
Page no Page no Bage no Bage no Bage no	har the copy of har its clear	per the state of t	an ar Representation of the control	eentalves win spoe (PA) (PA) or eet: os woogney wat in is under the of iven in connection when	22 by me.	inpliance with R.A. 9235 and/or my representative andre pain of perjury.	- [7	fos and regulations; vocation of my ficenar,		
				P	IBP No	6 687 4 1727120 6 687 4 1727120 6 110854 02/15/2	22	MANUES POUR SOLATURE 1.C.	OF APPLICANT		

OMB0708225704495

Reli No. 72112 MCLE Compliance No. VI - 8638 Adm No. NP-071(2021-202 UNTIL OECEMBER 31, 20

	Official Receipt
	of the
	Republic of the Philippine
39 6	

July 14, 2022 Date

3881492

Agency OPTICAL MEDIA BOARD

Fund

BEYOND THE BOX WHALL SERVICE CENTER Payor

Nature of Collection	Account Code	Amount
i Import Perme	6905	P 500.00
1 Carthause	613	50.00
	_	
*		
TOTAL		P 550,00
Amount in Words Fire !	lundred Filly Fears	i Crajy

Received	the	amount	stated	above	
				R	Dieto

Drawee

Bank

Cash

Check Money Order

Collecting/Officer

Number

Date

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



Official Receipt of the Republic of the Philippines

3881491

Date July 14, 2022

Agency OPTICAL MEDIA BOARD

Payor BEYOND THE SOX WALL SERVICE CENTER						
Nature o Collectio		Account Code	Amount			
i import Per	mir	තිවරී	₱ 5(X),(X)			
! Canno		613	50.00			
			11 236			
			25			
			H			
	•					
			~			
TOTA	L		P 550.00			
Amount in Wor	ds Five Hu	what Fifty Pasca	Open by y			
□ Cash	Drawee Bank	Number	Date			
Check						
☐ Money Orde	T					

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.

ACCOUNTABLE FORM NO. 51-C Revised January, 1992

(ORIGIN

(A)		
5 4 125 4 7	~~~	
20 (ALL)	***	

Official Receipt of the Republic of the Philippines

3881365

1	Date	July	11,	2022

Agency OPTICAL MEDIA BOARD

Payor BEYOND THE BOX VALL SERVICE CENTER.

Nature of Collection	Account Code	Amoun
l Import Permit	603	rp- 3000.€
i Clearance	613	50.0
TOTAL		p 550.0
منات Amount in Words	Populaci Silv Bas	a Pak

☐ Cash	Drawee Bank	Number	Date
☐ Check			
Money Order			

Received the amount stated above.

Collecting Officer

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



Office of the President of the Philippines

OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street Bgy. Laging Handa, Quezon Cly
Tel. No. 374-1353 * Fax No. 374-1237 * www.omb.gov.ch

- 4	ç	APPL	ICATION FOR	IMPOR	T PERMIT			
DATE OF APPL	ICATION		BUSINESS NAME			CONTACT NO.		
Jul-15-2022			BOXTALKSING			86543561		
			*BUSINESS ADDRE	SS		• • • • • • • • • • • • • • • • • • • •		
APPLICATION	NO. (For OMB use	only)	BEYOND THE BOX	BGC LOW	ER GROUND F	LOOR C3 BONE	FACIO HIGH	
			878 F F 74 2477 P F 74			a		
*OMB LICENS	E NO.		APPLICANTIREPR	ĔŠĔŇTATI	VE	*POSITION		
ISD-21-05053			CHARLESPAW			OWNER		
DATE/TIME OF "DATE July 12			*SHIPPING COMPA	NY / FORM	VARDER	CONTACT NO	L.	
TIME	2022		DH L			717-6765		
			BUSINESS ADDRE	ee		-		
AWB/BL			Bldg. 2 Units 3&4 0		strial Complex	*POINT OF OR	IGIN	
SG01942345			NAIA Ave, Paranag			China		
					*BUSINESS NA	ME		
			SOURCE		BOXTALKSING			
*IMPORT SPEC	SFICATIONS:		OF		BUSINESS AD	DRESS		
Others			RIGHTS			BOX-BGC LOWE		
						IFACIO HIGH STREET, 28Th		
OPTICAL MEDI	AINFORMATION	秥	, ,		TAGUIG CITY &	ietro Mansia		
AHTN	AIMFORGATION	45	ğ . M		· · · · · · · · · · · · · · · · · · ·			
Title			·	·······				
Artists								
Director								
Producer	 		····					
Content Type								
Media Format	~ 							
Quantity								
	MANUEACTION	G EOI BE	MENTINFORMATIC	A.				
AHTN	Brand		Model		rial No.	Quantity	SID Co	
			most.		man new	Quanty	310 00	
FRIPHERAL	ACCESSODIES /	9 50/00	ers, Moulds, etc.)	1	1			
		1		7		Uold or 6	Stamper or SI	
AHTN	Quantity		Description	١ ٨	lan u facturer		BRNo.	
		SVC	AD AIR				-51(110	
	1 Each		S4GB,GREEN-ITP 1	APPLE		F6Q HL000	O16R	
		A2316				147.24		
	Sunso	n SVC/IR	ACLAIR	-	W-1-1-1			
	1 Each	A'CELL	ed Managagaga	i paganda,	ar	DMPH901	.UQ190	
	J Guezor	142033	is day at IIII	10.0				
WORN UNDER	MAKNIG		2 001 01 <u>20L</u>	107	1//			
horeby 56	pother authority of CMB Ag Of AVEL (BL as submitted in	onteRepres	envasives to inspect an ipment a rect; al to comply with this under to	stated in comp	liance with R.A. 9239	and issimplementing	rules and regulas	
. iV Or that the other		and/or refus	al to comply with this under ta	ang by me and	dormyrepresencesvel	sahadi be a gropind for		
3. that the other S. that it is close	phy under sood that failure						revocasion of my l	
4 I har acycle	under sood that failure	information	given in connection with this	application.	Obr pain Rerius v	/	revocasion of my l	
K NO	the correctness of the	information	given in connection with this	application (gar pain Tranjury	/,	revocation of my (i	
K NO	The correctness of the	information	given in connect on with this ATT	epplicabon un	PECORT	EZ . /1 .		
K NO	the correctness of the	information	given in connect on with this ATT	epplicabon un	PECORT	EZ /		
K NO	the correctness of the	information	given in connect on wist this ATT NOT:	Y RYAN ARY PUBL 6. 256487	PECORT	EZ		



PAC

ROF No. 178356; 02715/2022; Roff No. 72112 MILE 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. Laging Handa, Quezon City Tel. No. 374-1393 * Fax No. 374-0237 * www.omb.gov.ph

	PLEASE ACCO	DIMPLISH ALL NEU		INFORMATION Requ						
			APPL	LICATION FOR I	MPO	RT PERMIT				
	DATE OF APPL	LICATION		BUSINESS NAME			CON	TACT NO.		
	Jul-15-2022			BOXTALKSING			8654	3561		
				BUSINESS ADDRESS						
	APPLICATION	NO. (For OMB use	only)		BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH					
		E NO.		*APPLICANT/REPRESENTATIVE				SITION		
				CHARLES PAW			OWN	IER		
				SHIPPING COMPAN	*SHIPPING COMPANY / FORWARDER			NTACT NO.		
	TIME	., 2022		DHL			717-6	765		
	AWB/BL						*001	NT OF ORIG	181	
	SG01942389					ustrial Complex			114	
				NAIA AVe, Paranaqui	e City	havenizee at	1			
		CIFICATIONS:				*BUSINESS AD	ORE	SS		
	Others			RIGHTS			YOND THE BOX-BGC LOWER GROUP			
									REET, 28TH ST.	
APPLICATION NO. (For OMB use only) APPLICATION NO. (For OMB use only) APPLICATION NO. (For OMB use only) BEYOND THE BOX BGC LOWER GROUND FLOOR C3 BONIFACI STREET, 28TH ST. TAGUIG CITY Metro Manifa 'OMB LICENSE NO. 'APPLICANTREPRESENTATIVE 'POSITION OWNER CATE/TIME OF SHIPMENT 'SHIPPING COMPANY / FORWARDER 'CONTACT NO. 717-6765 TIME 'AND JU 12, 2022 TIME 'BUSINESS ADDRESS BIdg. 2 Units 3&4 Oyster Industrial Complex 'POINT OF ORIGIN China 'AND JU 13 SEVEN AND THE BOX BGC LOWER G FUSINESS ADDRESS OF FUSINESS ADDRESS FLOOR C3 BONIFACIO HIGH STRE TAGUIG CITY Metro Manifa OPTICAL MEDIA INFORMATION AHTN Itile Artists Director Producer Content Type Media Format Quantity REPLICATING IMANUFACTURING EQUIPMENT INFORMATION AHTN Brand Model Serial No. Quantity PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.) AHTN QUANTITY AHTN QUANTITY PERIPHERAL & ACCESSORIES (i.e. Stampers, Moulds, etc.) AHTN QUANTITY LEach SVC.MLB SCALLS SEMISLAGE MBPLE (O'L' TILL OF COMPANDER) LEACH LEACH SVC.MLB LEACH SVC.MLB LEACH SCALLS SEMISLAGE MBPLE (O'L' TILL OF COMPANDER OF THE BROWN AND										
	AHTN							<u></u>		
	Title						***************************************			
		/ MANUEACTURES	G EQUIE	MENT INCORMATION						
						orial Ma		u antibe	SID Code	
				WINDSEX.			<u>`</u>	o an a sy	SID CODE	
	PERIPHERAL	ACCESSORIES (.e. Stam	gers, Moulds, etc.)			_		<u>.</u>	
	,					Manufacturer			mper or SID or	
			VC MLB		<u></u>	·				
		12 Each	66HZ132	G8.5300M/\$12/G8 MB/P	APPI APPI	ITHE AL		C020456006	NNGJ21J	
		RTAKING								
	1. Thereby ac	cept the authority of CNB Ap	65-63.bc	hvd me (Breet) printer	Lista in com	(1) 6) (9) vir. th R. A. 9239	and its	mplementing ru	es and regulations	
	1	arly understood that tailure	and or refu	sal to comply with this undertaki	ng by me ar	.U.E.Z ⊪d/ormyrepresentacive	is shall b	e a groyind for re	rocation of my license:	
PAGENO		artify to the correctness of the	information	given in connection with this ap	splicason u	nder pain of perjury		- / .		
500% NO.								1/1/		
SERIES OF-	2012					a mila	Cr.	HARLES PAW		
011101111	C			AT	TY #		243		OF APPLICANT	
				NC NC	TARY P	UBLIC QUEZQI	Y CIT	<i>*</i>		
				118L: PIR	No. 258	4877; 01/27/20 78356; 02/15/2	22· A	.c.		
				I'		Roil Na 72112	u22;			

OMB0715225711371

Reli No. 72112 MCLE Compliance No. VI - 0030668 Adm No. NP-071(2021-2022) UNTIL DECEMBER 31, 2022

Business Details

Application Number

APP-0722-000792

Application

Туре

Import Permit

Business/Trade BEYOND THE BOX VMALL SERVICE

Name

CENTER

Nature of

importer Business

Business

BEYOND THE BOX-VMALL 3RD FLOOR

Address

VMALL SHOPPING CENTER,

GREENHILLS Metro Manita SAN JUAN

Type Of

Organisation

Corporation

DTI Registration

Number

SEC

Registration C\$201603686

Number

TIN

009-234-042

SSS Number

NA

Optical Media Business Application

Business Details

Application Number

APP-0722-000792

Application

Import Permit

Business /

BEYOND THE BOX VMALL SERVICE CENTER Trade Name

Nature of Business

Importer

Business

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

Type Of Organisation

Corporation

DTIRegistration Number

Registration CS201603686 Number

TIN

009-234-042

SSS Number NA

Contact Details

Landline Number/s

86543561

Fax Number/s

Mobile Number/s

+639952561585

Email Address Type Of Organisation

Jeniferrapista@digits.ph

Applicant Details

Applicant

President

Applicant Name/s

or Corporate

ASST-0722-000933 - Updated

Decuments

Select Payment Method

Select Payment Method

Fee Type

Shipmer t

Amount

Assessment

REGISTRY

Perroit

LEGAL

Clearance

50

500

Total Amount

550

Reg bus

Shipment

Documents

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of Shipment

07-07-2022 12:06

Shipping Company /

Contact Number

AWL/8L

717-6765 SG01940841

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

Business Address

Point of Origin

CHINA

DHI

Type

Importer

Import / Export Specifications

Others

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format

SD

SVC,IPAD 9TH GEN,WIFI,64GB,GRAY-ITP 1 A2602

Business Details

Application

Number

APP-0722-001080

Application

Туре

Import Permit

Business/Trade BEYOND THE BOX VMALL SERVICE

Name

CENTER

Nature of

Business

Importer

Business

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

Address

GREENHILLS Metro Manila SAN JUAN

CITY

Type Of

Corporation Organisation

DTI Registration Number

SEC

TIN

Registration C\$201603686

Number

009-234-042

SSS Number

NA

Shaparovert

Documents

Assessment

Rog Allis

ASST-0722-001257 - Updated

Select Payment Method

Select Payment Method

Fee Type

Amount

REGISTRY

Permit

LEGAL

Clearance

Total Amount

550

Accessment

12-07-2022 01:48

DHL

717-6765

CHINA

Importer

Others

CHARLES PAW

SHIPMENT CONTENTS

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

SG01942388

Ren. & Lic.

Charles Paw

President

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

Optical Media Business Application

Business Details

Number

Application

APP-0722-001080

Application Туре

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 Manile SAN JUAN CITY

Type Of Organisation

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

Type Of Organisation Website

Applicant Details

Applicant Position

Jeniferrapista@digits.ph

Corporation

President Applicant Name/s

Quantity Format Description 1 PC SD

Applicant Name

Date / Time of

Contact Number

Business Address

Point of Origin

Import / Export

Specifications

Shipment Shipping Company / Forwarder

AWL/BL

Турс

Name

Address

SHIPMENT DETAILS

Position

SVC,MLB,8C CPU,7C GPU,8GB,25GGB,MBA

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

Business Details

Application

Number

APP-0722-001081

Application

Type

Import Permit

Business / Trade | BEYONO THE BOX VMALL SERVICE

Name

CENTER

Nature of

Business

Importer

Business

BEYOND THE BOX-VMALL 3RD FLOOR VMALL SHOPPING CENTER,

Address

GREENHILLS Metro Manila SAN JUAN

CITY

Type Of

Corporation Organisation

DTI Registration Number

SEC

Registration

TIN

CS201603686

Number

009-234-042

SSS Number

NΑ

Shipment Cocuments Arisessment Reg & sic

ASST-0722-001258 - Updated

Select Payment Method

Select Payment Method

Fee Type Amount

REGISTRY

Permit 500

LECAL

Total Amount

Clearance

550

Optical Media Business Application

Business Details

Application Number

APP-0722-001081

Application Туре

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

SEC

Registration CS201603686

Number

009-234-042

SSS Number NA

Contact Details

Landline Numberls

86543561

Fax Number/s

NΑ

Mobile Number/s

+639952561585 Jeniferrapista@digits.ph

Email Address Type Of Organisation

Corporation

Website

Applicant Details

Position

Applicant Namels

President

Reg. 8 Lic.

Applicant Name

Charles Paw

Position

President

SHIPMENT DETAILS

Date / Time of

Shipment

12-07-2022 01:54

Shipping Company / Forwarder

Contact Number

717-6765

SG01942344

Business Address

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

Point of Origin

CHINA Importer

Import / Export

Type

Olhers

Specifications

RECIPIENT/CONSIGNEE/RECEIVER DETAILS

Name

CHARLES PAW

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

SHIPMENT CONTENTS

Quantity Format Description

SVC,IPAD AIR 4,WIFI,256GB,GRAY-ITP 1 A2316

gnature



Official Receipt of the Republic of the Philippines

3881584 E

i	Date July 18,					
Agency OFTICA	I ME	MA	MOARD	Fund		
Payor	94 0	XTAL	X8, ING.			
Nature of Collection		,	Account Code	Amount		
2 limpant Perm	İΪ		605	т i,(XX).(X)		
1 Cleanings		ę	CP (L	50.00		
TOTAL	,			P ¹ ,050.(X)		
Amount in Word	S Omati	nevi exe	rei Blüg Rass			
☐ Cash	Drawe Bank		Number	Date		
☐ Check						
☐ Money Order						
Received the am	ount sta	ited	above.			
			R. Jakyto	÷		
gan gaard ann an	ng a na halif da na halada araw na dil		lecting Offic			
NOTE: Write the back	of obsol	/ Of 1	nonev orger i	recerved.		
the back	umaring participation of a	oedus rejesel	in designationally design in the experience of the	No. of the Control of		

In Settlement of the Particulars	ne following: Amount	ATTY. RYAN C NOTARY PUBLIC Q NON VAT Reg. TIN No.:	IC OUEZON CITY		
		Official Receipt	Nº JUL 182		
		Received from Boxtalks	s Style		
Total Due Less: W/Tax Total Amount Du Form of Pa	e 750 ·oc	Address Hondred Reso	S (P 3000		
Cash Check So Biktis (50x2) 0001-5000 BIR ATP NO OCNSAU0001 Date Issued: 07-03-2020 V	1111: U1-UZ-ZVAD	In partial / full payment for "THIS DOCUMENT SMALL NOT BE VALID FOR CLAIMING INPUT TAXES" "THIS OFFICIAL RECEITP SMALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP". By:	wal fee's		

50 Bkits (60x2) 5001-5000 THS:
BIR ATP NO CONSAU0001884210
Date issued: 07-63-2020 Valid: 07-02-2025
Printed By: Joy CDS EM Enterprises: CPS 0893-658-8757
Printed By: Joy CDS EM Enterprises: CPS 0893-658-8757

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 193903165R 569086

Sold To: Sold To:
SOXTALKS INC.
BRGY SAN MARTIN DE PORRES
CUBAO.
OLBAO.
OLBAO SAN MARTIN DE PORRES
CUBAO.
OLBAO SAN MARTIN DE PORRES
CUBAO.
OLBAO SAN MARTIN DE PORRES
CUBAO.
ILITA DE MARTIN DE PORRES
LITTURA DE LA CANTRE DE LA C

Page No	: of 1
STIVOICE Ref	SG01942388
Invokse Date	12-97-2022
Carrier	XCHLE
Customer No	
HAWB #/ BL	SG01342388

Ship To: Ship To:
BOXTALKS INC (BEYOND THE BOX-VMALL)
3RD FLOOR VMALL SHOPPING CENTER,
GREENHILLS
METD VMANG
SAK JUAN CITY
1500
Philopries

Ship Da		p Method	Inco Terms			St Terms	
12-07-2022	new N	lose Comes Di	P Dobrered Dely Parc				
Refil	Delivery 2	Part Kumber	DESCRIPTION	C00	Oty Shipped	Unit Price	Line Total USD
ADD00004699	1274393256	661-16810	SVC.MLB.SC CPU,7C GPU.6G8,256GB.M6A	CN	1 EA	307.00	307.00
	96000	10					
COMMENT					, ş	ubtistal	307.00
					-	TAX	307.60
					-	USD	501.00
			rranty support.				

Invoice

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Mo Kio Street 54 Registration No. 198903165R 559085

Sold To:

Page No. 1 of 1 Invoice Ref 5G01842344 Invoice Date 12-07-2022 Carrier XDHLE
Customer No 0991139539
HAWB #1 81 6 5691942344 Ship To: Sold To:
BOXTALKS INC.
BRGY: SAN MARTIN DE PORRES
CUBAO
CUBAO
SO #55 WAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Manila
1111
Philippines

Ship To:
BOXTALKSING (BEYOND THE BOX-VMALL)
SRD FLOOR YMALL SHOPPING CENTER,
GREENHELL,
Meto Maniu
SAN JUAN CITY
TSIG

Ship 01	to Shi	o twestness	tnco Terms		Cret	it Terms	
:2-07-2022	new M	ode_Conses OC	IP, Delivered Duty Paid				
Retal	Collvery #	Part Number	DESCRIPTION	coo	City Shipped	Unit Price	Line Total USD
£90084533	1274374116 00981	ZP651-16615 D	SVC.IPAD AIR 4,VriFt.255GB.GRAY-ITP A2316	CN	† EA	398 00	398
COMMENT					8	ubtotal TAX :	396.1
						QTAL USO	398.
GDGGZ 37	ipones for a	ner-sales wa	rranty support.				
while Local	CFL Clay by 19 to a tear-village or said Administration Regula	torare were exported a materia, and they had be	le-argoned				
	incur programma vallegit vid. Bent of Ecology porters		V. Kuman				

invoice

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

Page No. 1 of 1
Invade Ref SC01942945
Invade Date 12497-2029
Crimer XDHLE
Customer No. 0001120638

Sold To: Sold To:
BOXTALKS INC.
BRGY SAM MARTIN DE PORRES
CUBAO
SO #56 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Marula
1111
Philippines

Ship To: Ship To:

80XTALKS, INC. (SEYOND THE SOX-BIG)
LOWER GROUND FLOOR C3
SONIFACIO HIGH STREET, 28TH ST.
Metro Manth
TAGUIS CITY
1834
PB/pp.nes

12-07-2022	new 2,5	ode_Dernes: DD	P Celivered Duty Paid				
Refs	Delivery #	Past Number	DESCRIPTION	000	Oty Shipped	Unit Price	Line Total USD
A000004494	1274949442 90001	PP651-16691	SVC,IPAD AIR 4.CELL,64GB,GRAV-PPN A2072	CN	; E4	398.00	2,896
A000004495	1274937925 60061	ZP661-16514	SVC.PAD APL4,MIFI.64GB GREEN4TP A2316	CN	1 EA	. 394.00	368.5
COMMENT					5	ubtotal TAX	796.0
						USO	796.0

There is submissed the following part of following with required in advantages with red of the part of following made in equation of an advantage with red. Expant Advantage submissed part of the par

Invoice

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

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BRGY: SAM MARTIN DE PORRES
CUSAG
O 856 MAYOR IGANCIO SANTOS DIAZ ST
QUEZON CITY
Metro Mania
1111
Philippines

Page No	1 of 1
Invoice Ref	\$G01942329
Involce Date	:2-07-2022
	XCHLE
Customer No	2001130639
HAWB #/ BL #	SG01942388

Ship To:
BOXTALKS, INC, (SEYOND THE BOX-SGC)
LOWER GROUND FLOOR C3
BOXINFACIO HIGH STREET, 28TH ST.
Metro Maniss
TAGRIG CITY
1534
Philippines

Ship Dat	e Sh	p Method	Inco Term	5			C.	it Terms	
2-07-2022	new t	lace_Comes:	DDP. Delivered Duty Paid						
Reta	Delivery #	Part Numb	or DESC	RIPTION	COO	Ship	y ped	Unit Price	Line Total USO
090004543	1274827523 66601	681-14114 13	SVC,NLB 2 9GHZ,320	GB,5300M,512GB,M6P16	CN	1	ĘΑ	\$27.00	527.0
COMMENT								abtotal TAX	527.00
							I	OTAL	527.00
								USD	
Goods im	ported for a	after-sales v	varranty support.						

Invaice

Apple South Asia Pfe Ltd (Apple Care Division) 7, Ang Mo Kio Street 64 Registration No. 198903155R 559086

Sold To:
BOXTAIKS INC.
BOXTAIKS INC.
BROY SAM MARTIN DE PORRES
CUBAO
CUBAO
DI #56 MAYOR IGANCIO SANTOS DIAZ ST
OLIEZON CITY
Metro Manua
1111
Philippines.

Page No. 1 of 1
Physics Ref. SG01940859
Physics Date 07-07-2029
Conter Duble Custemer No. 0001130339
PIAWS W 88. A SG01940860

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

Ship Date Ship Method		p Wethod	knco Terms		Credit Terms					
07-07-2022	лея !	dode_Domes D	DP, Delivered Duty Paid							
Reta	Selivery #	Part Number	DESCRIPTION	COO	Ship		Und Price	Line Total USD		
A000002420	1273664610 0096	651-17057 10	SVC,MLB SC CPU,SC GPU,8G8,256GB,MB 13*	P CN	,	ĘΑ	439.00	429.0		
A000004250	1273434374 0000	651-17057 1U	SVC,ML8 SC GPU.SC GPU 8G8.256GB,M8 13*	P CN	ŧ	Ξλ	439.50	439.0		
A000004058	1273540198 9000	661-17052 20	SVC.ML& 6C CPU.5C GPU 8GB.512GB.V8 13*	P CN	1	EΑ	439.00	459 D		
COMMENT							obtotal TAX	1317 63		
						ĭ	DTAL USD	1317 60		
Goods in	ported for	after-sales w	arranty support.							
	SPECIAL IV									

Involce

Apple South Asia Pte Ltd (Apple Care Division) 7, Ang Ma Kia Street 64 Registration No. 198903166R 569086 Page No. 1 of 1
Nesco Rd. Scholassess
Invited Date Children
Scholasses
Control No. 1 of 1
Control No. 1
Control

Sold To:
BOXTALKS INC.
BOXTALKS INC.
BROY, SAM MARTIN DE PORRES
CUSAD
30 856 MAYOR IGANCIO SANTOS DIAZ ST
OUEZON CITY
Metro Maris
1111
7ht/spinos

Ship fo: BOXTALKS INC (SEYOND THE BOX-VMALL) PAO FLOOR VMALL SHOPPING CENTER. GREENRLE, MATO MANDO SAN JUAN CTY 1500 PHEEDINGS

