

# BOXTALKS INC

Period Covered:

OCTOBER 17-21, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/17/2022	CHINO DE LEON-REPLACEMENT OF DOOR KNOB AT STOCK ROOM IN DW SM AURA (DWSMA-101722-0039)	
	CUBAO TO GUADA	20.00
	GUADA TO MARKET	15.00
	MARKET TO GUADA	15.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	ARVIN GAVINO-SRD APPLICATIONS (6), NTC PERMIT APPLICATION IN NTC	
	MAIN OFFICE TO NTC	32.80
	NTC TO MAIN OFFICE	31.20
10/18/2022	ARVIN GAVINO-5 IMPORT PERMIT FOR PAYMENT IN OMB/MPDP & WDN RENEWAL OF SM MARILAO AND OKADA	
	MAIN OFFICE TO OMB	35.20
	OMB TO NTC	26.40
	NTC TO MAIN OFFICE	29.60
10/19/2022	CHINO DE LEON-INSPECTION OF BUSTED LIGHT AND CONVERT IT INTO LED IN BTB BGC	
	N-A TO GUADA	24.00
	GUADA TO MARKET	15.00
	MARKET TO BTB	15.00
	BTB TO MARKET	15.00
	MARKET TO GUADA	15.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	ARVIN GAVINO-DELIVER DEALERS PERMIT FOR BTB ERMITA IN ROB MANILA/DELIVER NTC PERMITS IN LUCKY CHINA TOWN	
	GREENHILLS TO ROBINSONS MANILA	80.00
10/20/2022	ARVIN GAVINO-2 ONLINE APPLICATIONS FOR PAYMENT IN OMB	
	MAIN OFFICE TO OMB	32.80
10/21/2022	ARVIN GAVINO-BOUGHT MATERIALS NEEDED IN BGC BTB 6 PCS FIREFLY CFL 13W DL (105 PESOS), 6 PCS RUBBER SOCKET (35 PESOS), 10 PD THHN #1217 BLACK	
	6 PCS FIREFLY CFL 13W DL	630.00
	6 PCS RUBBER SOCKET	210.00
	10 PD THHN #1217 BLACK	550.00
	ARVIN GAVINO-BOUGHT MATERIALS NEEDED FOR BTB BGC IN ELECTX ELECTRICAL SUPPLY	
	MAIN OFFICE TO ELECTX	76.80
	ELECTX TO MAIN OFFICE	88.00
	ARVIN GAVINO-1 IMPORT PERMIT FOR PAYMENT IN OMB	
	MAIN OFFICE TO OMB	35.20
TOTAL:		2,072.00

Prepared by: JEN RAPISTA  
ADMIN

Approved by: MAY ROS MORALES  
ADMIN HEAD