

				7	802,030.00						789,281.00	12,749.00
REF	YEAR_M O	ITEM NUMBER	ITEM DESCRIPTION	QTY SOLD	SOLD PRICE	CHANNE L	CUSTOMER / LOCATION	DATE	Receipts #	MODE OF PAYMENT	PRICE CHANGE	FOR REFUND
RS403881	2023_03	80024932	APP UNT MAC MINI E2023 M2 8CPU-10GPU-8GB 256GB	1	40,690.00	RTL	DW MACHINE ROCKWELL	2023-03-05	4393	Citibank-0%24M/	39,990.00	700.00
RS406255	2023_03	80024939	APP UNT MBP E2023 16IN M2M 12CPU-38GPU-32GB 1TB SG	1	216,990.00	RTL	BTB VMALL	2023-03-03	48556	BPI-0%3M/	216,590.50	399.50
RS406976	2023_03	80024935	APP UNT MBP E2023 16IN M2 12CPU-19GPU-16G 512GB SG	1	156,990.00	RTL	BTB ERMITA	2023-03-04	68395	BancoDeOro-Straight/	156,740.50	249.50
O120508	2023_03	80024933	APP UNT MBP E2023 14IN M2 10CPU-16GPU-16G 512GB SG	1	53,990.00	ONL	SHOPIFY BTB	2023-03-03	BTB7143	SHOPIFY BTB	52,990.00	1,000.00
O120502	2023_03	80024941	APP UNT MAC MINI E2023 M2 8CPU-10GPU-8GB 512GB	1	139,690.00	ONL	SHOPIFY BTB	2023-03-02	BTB7119	SHOPIFY BTB	134,990.00	4,700.00
O120504	2023_03	80024933	APP UNT MAC MINI E2023 M2 8CPU-10GPU-8GB 512GB	1	53,990.00	ONL	SHOPIFY BTB	2023-03-02	BTB7131	SHOPIFY BTB	52,990.00	1,000.00
O123169	2023_03	80024942	APP UNT MBP E2023 14IN M2 10CPU-16GPU-16G 512GB SV	1	139,690.00	ONL	SHOPIFY BTB	2023-03-07	BTB7144	SHOPIFY BTB	134,990.00	4,700.00