

				11	1,440,390.00											1,414,617.00	25,773.00
REF	YEAR_M O	ITEM NUMBE R	ITEM DESCRIPTION	QTY SOLD	SOLD PRICE	CHANNEL	CUSTOMER / LOCATION	DATE	Sale Memo Ref#	Receipts #	ITEM SERIAL	MODE OF PAYMENT	NEW SRP	PRICE CHANGE	FOR REFUND	ACTION PLAN	
RS402895	2023_03	80024941	APP UNT MBP E2023 14IN M2 10CPU-16GPU-16G 512GB SG	1	139,690.00	RTL	BTB MITSUKOSHI BGC (GOO	2023-03-05	REGULAR SRP	1682	ST22GWGTHCR	Citibank-0%24M/	134,990.00	134,990.00	4,700.00	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	REGULAR SRP	4393	SHH2C9HWXYN	Citibank-0%24M/	39,990.00	39,990.00	700.00	FOR REFUND	
RS406233	2023_03	80024944	APP UNT MBP E2023 14IN M2P 12CPU-19GPU-16GB 1TB SV	1	172,690.00	RTL	BTB VMALL	2023-03-03	REGULAR SRP	48547	ST6T6JGK6DN	Citibank-0%24M/	164,990.00	164,990.00	7,700.00	FOR REFUND	
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	3MOS	48556	SQM69F29175	BPI-0%3M/	227,990.00	216,590.50	399.50	FOR REFUND	
RS406686	2023_03	80024935	APP UNT MBP E2023 16IN M2 12CPU-19GPU-16G 512GB SG	1	156,990.00	RTL	BTB UPTOWN	2023-03-05	STRAIGHT	52708	SWMN9X6QR25	BancoDeOro-Straight/	164,990.00	156,740.50	249.50	FOR REFUND	
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	STRAIGHT	68395	SWW0XKQVFJL	BancoDeOro-Straight/	164,990.00	156,740.50	249.50	FOR REFUND	
RS407979	2023_03	80024937	APP UNT MBP E2023 16IN M2P 12CPU-19GPU-16GB 1TB SG	1	168,990.00	RTL	BTB CENTURY	2023-03-06	CASHPRICE	44197	SV2HGX3254Q	Cash/	177,490.00	168,615.50	374.50	FOR REFUND	
O120508	2023_03	80024933	APP UNT MAC MINI E2023 M2 8CPU-10GPU-8GB 512GB	1	53,990.00	ONL	SHOIFY BTB	2023-03-03		BTB7143		SHOIFY BTB	52,990.00	52,990.00	1,000.00	FOR REFUND	
O120502	2023_03	80024941	APP UNT MBP E2023 14IN M2 10CPU-16GPU-16G 512GB SG	1	139,690.00	ONL	SHOIFY BTB	2023-03-02	REGULAR SRP	BTB7119		SHOIFY BTB	134,990.00	134,990.00	4,700.00	FOR REFUND	
O120504	2023_03	80024933	APP UNT MAC MINI E2023 M2 8CPU-10GPU-8GB 512GB	1	53,990.00	ONL	SHOIFY BTB	2023-03-02	REGULAR SRP	BTB7131		SHOIFY BTB	52,990.00	52,990.00	1,000.00	FOR REFUND	
O123169	2023_03	80024942	APP UNT MBP E2023 14IN M2 10CPU-16GPU-16G 512GB SV	1	139,690.00	ONL	SHOIFY BTB	2023-03-07	ONL2023015	BTB7144		SHOIFY BTB	134,990.00	134,990.00	4,700.00	FOR REFUND	