

Pidoks Restaurant  
Digos City

12312312  
12312312  
22091316054628404  
9S715HK12277ZS5000149

Admin: KRISTINE ROSELLE RAMOS VIÑA

Date of Z-Reading: 11/13/2025 13:26:00 PM  
Date of Sales: 11/13/2025

Z-READING SUMMARY # 420

	Gross Sales	2,524.38
1	Item Discount	21.00
0	Trade Discount	0.00
1	SC Discount	84.38
0	Transaction Discount	0.00
	NET OF DISCOUNTS	2,419.00
3	Service Charge	108.00
0	Other Income	0.00
	NET	2,527.00

Breakdown (Tender of Payment)

3	Cash	1,676.50
1	Credit Card	850.50
0	Check	0.00
0	Postdated Check	0.00
0	Debit Card	0.00
0	Credit Sales	0.00
0	Gift Checks	0.00
0	Online Payment	0.00
0	Other Payment	0.00

TOTAL 2,527.00

Return Type

0	Cash refund	0.00
0	Charge back	0.00
0	Charge refund	0.00
0	Check refund	0.00
0	Credit memo	0.00
0	Exchange	0.00

TOTAL 0.00

Breakdown (VAT)

SALES

	VAT Amount	223.02
	NON-VAT Sales	0.00
	VATable Sales	0.00
	Zero Rated Sales	0.00
	VAT Exempt Sales	0.00

TOTAL - SALES 223.02

RETURNS

	VAT Amount Return	0.00
	NON-VAT Sales Return	0.00
	VATable Sales Return	0.00
	Zero Rated Sales Return	0.00
	VAT Exempt Sales Return	0.00

TOTAL - RETURNS 0.00

Net VAT 223.02

Credit Invoice Summary

From Credit Invoice	00000000
To Credit Invoice	00000000
Total Credit Invoice Issued	00000000

Sales Invoice Summary

From Sales Invoice	00000276
To Sales Invoice	00000279
Total Sales Invoice Issued	00000004

Transaction Summary

First Transaction	00000276
Last Transaction	00000279
Transaction Count	00000004

Old Grand Total 0.00

New Grand Total 223.02