

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
```