

E-ESTIMATE

Detailed Sales Report From Oct 01, 2024 - Oct 31, 2024

Total Report Amount : 118,000.00

Reference No	Date Approved	Payment Mode	Requested Date
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ZIHN-21-10-2024	Oct-21-2024 08:48 PM	COD	Oct-20-2024 10:34 PM
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Order Details

Product	Quantity	Sub-total
Wedrets	1	₱ 12,000.00
GRAND TOTAL		₱ 12,000.00

Billing address

REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT	📞 12312 ✉ REQUESTOR1@YOPMAIL.COM
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Reference No	Date Approved	Payment Mode	Requested Date
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9L6O-21-10-2024	Oct-21-2024 10:01 PM	COD	Oct-21-2024 08:51 PM
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Order Details

Product	Quantity	Sub-total
Product Cabinter	2	₱ 18,000.00
Biringa	1	₱ 9,000.00
Customizable Door	1	₱ 9,000.00
Wedrets	1	₱ 12,000.00
GRAND TOTAL		₱ 48,000.00

Billing address

IV-A ,2321 ,BALAGTAS (BIGAA), BALABGAS	📞 12312 ✉ FF@GMI.COM
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Reference No	Date Approved	Payment Mode	Requested Date
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MV6W-21-10-2024	Oct-21-2024 09:53 PM	COD	Oct-20-2024 10:34 PM
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Order Details

Product	Quantity	Sub-total
Product Cabinter	1	₱ 9,000.00
GRAND TOTAL		₱ 9,000.00

Billing address

Reference No	Date Approved	Payment Mode	Requested Date
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PI_3QCM2SP6YN7RVUN50T0EUFHO	Oct-21-2024 09:53 PM	ONLINE	Oct-20-2024 10:34 PM
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Order Details

Product	Quantity	Sub-total
Product Cabinter	1	₱ 9,000.00
GRAND TOTAL		₱ 9,000.00

Billing address

Reference No	Date Approved	Payment Mode	Requested Date
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1DO9-21-10-2024	Oct-21-2024 10:12 PM	COD	Oct-20-2024 10:34 PM
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Order Details

Product	Quantity	Sub-total
EEWQQ	1	₱ 2,000.00
GRAND TOTAL		₱ 2,000.00

Billing address

Reference No	Date Approved	Payment Mode	Requested Date
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LIOR-22-10-2024	Oct-22-2024 09:39 PM	COD	Oct-20-2024 10:34 PM
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Order Details

Product	Quantity	Sub-total
Product Cabinter	1	₱ 9,000.00
GRAND TOTAL		₱ 9,000.00

Billing address

Reference No	Date Approved	Payment Mode	Requested Date
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OEY0-22-10-2024	Oct-22-2024 11:01 PM	COD	Oct-20-2024 10:34 PM
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Order Details		
Product	Quantity	Sub-total
Product Cabinter	1	₱ 9,000.00
Biringa	1	₱ 9,000.00
EEWQQ	1	₱ 2,000.00
GRAND TOTAL		₱ 20,000.00

Billing address	
REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT	📞 12312 ✉ REQUESTOR1@YOPMAIL.COM

Reference No	Date Approved	Payment Mode	Requested Date
SM0P-28-10-2024	Oct-28-2024 10:05 PM	COD	Oct-20-2024 10:34 PM

Order Details		
Product	Quantity	Sub-total
Biringa	1	₱ 9,000.00
GRAND TOTAL		₱ 9,000.00

Billing address	
REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT	📞 12312 ✉ REQUESTOR1@YOPMAIL.COM