## Casino Español de Cebu Inc.

## **Daily Sales Report**

System Dec 14 2022 4/1/2024 3:14:10 PM

| Cyclo  |                                     |               | 200112022 |          |           |           |          | .,         | .,,202 : 0:: ::: 0 : ::: |
|--------|-------------------------------------|---------------|-----------|----------|-----------|-----------|----------|------------|--------------------------|
| Chit   | Sold To                             | User          | Base      | Discount | Net Sales | Sales Tax | City Tax | SVC Charge | Amount                   |
| ABUELC | OS .                                |               |           |          |           |           |          |            |                          |
|        |                                     |               | 0.00      | 0.00     | 0.00      | 0.00      | 0.00     | 0.00       | 0.00                     |
|        |                                     | Total ABUELOS | 0.00      | 0.00     | 0.00      | 0.00      | 0.00     | 0.00       | 0.00                     |
| CARRAE | BA                                  |               |           |          |           |           |          |            |                          |
|        | SLOOT, ANTON .                      | 1001          | 1,071.43  | 0.00     | 1,071.43  | 128.57    | 0.00     | 53.57      | 1,253.57                 |
|        | SLOOT, ANTON .                      | 1001          | 1,071.43  | 0.00     | 1,071.43  | 128.57    | 0.00     | 53.57      | 1,253.57                 |
|        | SCARBURRY, MARIA ISABEL             | B. 1001       | 2,142.86  | 0.00     | 2,142.86  | 257.14    | 0.00     | 107.14     | 2,507.14                 |
|        | SLOOT, ANTON .                      | 1001          | 491.07    | 0.00     | 491.07    | 58.93     | 0.00     | 24.55      | 574.55                   |
|        | ABELLA, NENDELL HANZ .              | 1001          | 848.21    | 0.00     | 848.21    | 101.79    | 0.00     | 42.41      | 992.41                   |
|        | SLOOT, ANNE                         | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89                 |
|        | SLOOT, ANTON .                      | 1001          | 848.21    | 0.00     | 848.21    | 101.79    | 0.00     | 42.41      | 992.41                   |
|        | SLOOT, ANTON .                      | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89                 |
|        | CONEJERO, CONSUELO.                 | 1001          | 535.71    | 0.00     | 535.71    | 64.29     | 0.00     | 26.78      | 626.78                   |
|        | SLOOT, ANTON JAN                    | 1001          | 491.07    | 17.86    | 473.21    | 48.21     | 0.00     | 23.66      | 545.09                   |
|        | SLOOT, ANTON .                      | 1001          | 848.21    | 0.00     | 848.21    | 101.79    | 0.00     | 42.41      | 992.41                   |
|        | ABELLA, NENDELL HANZ .              | 1001          | 446.43    | 0.00     | 446.43    | 53.57     | 0.00     | 22.32      | 522.32                   |
|        | SLOOT, ANTON .                      | 1001          | 4,776.79  | 1,035.71 | 3,741.08  | 262.50    | 0.00     | 238.83     | 4,242.41                 |
|        | SLOOT, ANTON .                      | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89                 |
|        | ABELLA, GABRIEL ANTONIO<br>(101134) | L. 1001       | 1,741.07  | 0.00     | 1,741.07  | 208.93    | 0.00     | 87.04      | 2,037.04                 |
|        | SLOOT, ANTON .                      | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89                 |
|        | SLOOT, ANTON .                      | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89                 |
|        | SLOOT, ANTON .                      | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89                 |
|        | SLOOT, ANTON .                      | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89                 |
|        | Event Name                          | 1001          | 2,344.64  | 0.00     | 2,344.64  | 281.36    | 0.00     | 117.23     | 2,743.23                 |
|        | Event Name                          | 1001          | 2,344.64  | 0.00     | 2,344.64  | 281.36    | 0.00     | 117.23     | 2,743.23                 |
|        |                                     |               | ,         |          | ,         |           |          |            | ,                        |

## Casino Español de Cebu Inc.

## **Daily Sales Report**

System Dec 14 2022 4/1/2024 3:14:10 PM

| Chit   | Sold To        | User          | Base      | Discount | Net Sales | Sales Tax | City Tax | SVC Charge | Amount    |
|--------|----------------|---------------|-----------|----------|-----------|-----------|----------|------------|-----------|
|        | SLOOT, ANTON . | 1001          | 1,071.43  | 0.00     | 1,071.43  | 128.57    | 0.00     | 53.57      | 1,253.57  |
|        | Event Name     | 1001          | 3,034.82  | 0.00     | 3,034.82  | 364.18    | 0.00     | 151.73     | 3,550.73  |
|        | Event Name     | 1001          | 3,034.82  | 0.00     | 3,034.82  | 364.18    | 0.00     | 151.73     | 3,550.73  |
|        | Event Name     | 1001          | 356.25    | 0.00     | 356.25    | 42.75     | 0.00     | 17.81      | 416.81    |
|        | Event Name     | 1001          | 356.25    | 0.00     | 356.25    | 42.75     | 0.00     | 17.81      | 416.81    |
|        | SLOOT, ANTON . | 1001          | 1,517.86  | 0.00     | 1,517.86  | 182.14    | 0.00     | 75.89      | 1,775.89  |
|        | SLOOT, ANTON . | 1001          | 1,517.86  | 303.58   | 1,214.28  | 0.00      | 0.00     | 75.89      | 1,290.17  |
|        |                | Total CARRABA | 41,516.07 | 1,357.15 | 40,158.92 | 4,478.36  | 0.00     | 2,074.81   | 46,712.09 |
| FAZOLI |                |               |           |          |           |           |          |            |           |
|        |                |               | 0.00      | 0.00     | 0.00      | 0.00      | 0.00     | 0.00       | 0.00      |
|        |                | Total FAZOLI  | 0.00      | 0.00     | 0.00      | 0.00      | 0.00     | 0.00       | 0.00      |
|        |                | Total Sales   | 41,516.07 | 1,357.15 | 40,158.92 | 4,478.36  | 0.00     | 2,074.81   | 46,712.09 |