

UWDG - Sales Remittance Report

Sales Representative : Regel Cenabre

No. : 00005623

Date : November 18, 2022

COLLECTION BREAKDOWN

Total Collection : 86,620.24

Expenses : None

Remarks : Short (-999.99)

Notes	Quantity	Amount
1,000	70	70,000.00
500	22	11,000.00
200	1	200.00
100	11	1,100.00
50	0	0.00
20	6	120.00
Total Coins		35.25
Total Cash	82,455.25	
Total PDC	0 pc(s).	0.00
Total DC	1 pc(s).	3,165.00
		Total Remittance : 85,620.25

Remitted by:

Checked by:

Received by:

Regel Cenabre
Name/Signature

Mariel Taray
Name/Signature

Name/Signature