




Test Name: IPT0017_Drystock_Article Number

Module: POSPH

Execution Start: 07-15-2021 14:42:32


Transaction "Buy Drystock - Article Number 11" was completed

Total		1210.00	Emergency STOP	 1	Technician	14:40:03
No. 1	No. 2	No. 3	Day Mode			
Quantity	Item	Amount				
1	DELO MULTI 5L	1210.00				
				More Functions	More MOPs	Item Keys
				Reprint Till Receipt	Save/Recall Layaway	Num
			Price Query	Price Override	Item discount select	Receipt %Off
			choose payment type	P	1210.00	01 02 03 04 05
			01	02	03	04
			05	00	0	.
			Space	Back-space	Total	C
			Pump Control	Credit / Bank Card	Local Account	Cash

Transaction "Pay with Cash - Exact Amount" was completed

Total1210.00Emergency STOP

Technician14:41:41



No. 1	No. 2	No. 3	Day Mode
Quantity	Item	Amount	
1	DELO MULTI 5L	1210.00	
Cash		P 1210.00	

More Functions

Reprint Till Receipt

Price Query

Price Override

Receipt %Off

Save/ Recall Layaway

Item discount select

More MOPs

Item Keys

Num

7

8

9

4

5

6

1

2

3

00

0

.

Space

Back-space

Quantity

Item

Void Item

Yes Repeat

No

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

01

02

03

04

05

Transaction "Reprint on receipt" was completed

Total1210.00

Emergency STOP

1

Technician14:42:12

Reprint On Receipt

Day Mode

Date	Time
07/15/21	14:39

DELO MULTI 5L

P

1210.00

Total

P

1210.00

Cash

P

1210.00

Vatable Sales

P

1080.36

VAT Amount

P

129.64

VAT Exempt Sales

P

0.00

VAT Zero Rated Sales

P

0.00

-

+

Reprint Till Receipt

01

02

03

04

05

More Functions

Reprint Till Receipt

Save/ Recall Layaway

Price Query

Price Override

Item discount select

Receipt %Off

More MOPs

7

4

1

00

Item Keys

8

5

2

0

Quantity

9

6

3

.

Num

Item

Void Item

Yes Repeat

No

Space

Back-space

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Total

1210.00

Emergency STOP

1

Technician

07/15/21

Reprint On Receipt

Day Mode

VAT Exempt Sales

P

0.00

VAT Zero Rated Sales

P

0.00

Name:

Address:

TIN:

Business Style:

Sales Invoice No: 01-000000468

Date 07/15/21

Time 14:39

Num 25198

POS 01

CNo 0999

PSNo 446

-

+

Reprint Till Receipt

01

02

03

04

05

More Functions

Reprint Till Receipt

Price Query

Price Override

Receipt %Off

Save/ Recall Layaway

Item discount select

7

4

1

00

8

5

2

0

9

6

3

.

Item

Void Item

Yes Repeat

No

More MOPs

Item Keys

Num

Quantity

Space

Back-space

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Execution End: 07-15-2021 14:46:18