




Test Name: IPT0017\_Drystock\_Article Number

Module: POSPH

Execution Start: 07-14-2021 20:06:35

Transaction "Buy Drystock - Article Number 11" was completed

<b>Total</b>		<b>1210.00</b>	<b>Emergency STOP</b>	 1	<b>Technician</b>	<b>07/14/21</b>
No. 1	No. 2	No. 3	<b>Day Mode</b>			
Quantity	Item	Amount				
1	DELO MULTI 5L	1210.00				
				<b>More Functions</b>	<b>More MOPs</b>	<b>Item Keys</b>
				<b>Reprint Till Receipt</b>	<b>Save/Recall Layaway</b>	<b>Num</b>
			<b>Price Query</b>	<b>Price Override</b>	<b>Item discount select</b>	<b>Receipt %Off</b>
			<b>01</b>	<b>02</b>	<b>03</b>	<b>04</b>
			<b>05</b>	<b>00</b>	<b>0</b>	<b>.</b>
			<b>Space</b>	<b>Back-space</b>	<b>Total</b>	<b>C</b>
			<b>Pump Control</b>	<b>Credit / Bank Card</b>	<b>Local Account</b>	<b>Cash</b>

Transaction "Pay with Cash - Exact Amount" was completed

Total1210.00

Emergency STOP

1

Technician07/14/21

No. 1No. 2No. 3Day 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

Quantity

Item

Void Item

Yes Repeat

No

Total

0102030405




Credit / Bank Card

Local Account

Cash

C

Transaction "Reprint on receipt" was completed

<b>Total</b>		<b>1210.00</b>		<b>Emergency STOP</b>		1		<b>Technician</b>		<b>07/14/21</b>																																							
<b>Reprint On Receipt</b>				<b>Day Mode</b>																																													
<table border="1"><thead><tr><th>Date</th><th>Time</th></tr></thead><tbody><tr><td>07/14/21</td><td>20:03</td></tr><tr><td>DELO MULTI 5L</td><td>P 1210.00</td></tr><tr><td>Total</td><td>P 1210.00</td></tr><tr><td>Cash</td><td>P 1210.00</td></tr><tr><td>Vatable Sales</td><td>P 1080.36</td></tr><tr><td>VAT Amount</td><td>P 129.64</td></tr><tr><td>VAT Exempt Sales</td><td>P 0.00</td></tr><tr><td>VAT Zero Rated Sales</td><td>P 0.00</td></tr></tbody></table>				Date	Time	07/14/21	20:03	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	  				<table border="1"><thead><tr><th>More Functions</th><th>More MOPs</th><th>Item Keys</th><th>Quantity</th></tr></thead><tbody><tr><td>Reprint Till Receipt</td><td>7</td><td>8</td><td>9</td></tr><tr><td>Price Query</td><td>4</td><td>5</td><td>6</td></tr><tr><td>Price Override</td><td>1</td><td>2</td><td>3</td></tr><tr><td>Receipt %Off</td><td>00</td><td>0</td><td>.</td></tr></tbody></table>				More Functions	More MOPs	Item Keys	Quantity	Reprint Till Receipt	7	8	9	Price Query	4	5	6	Price Override	1	2	3	Receipt %Off	00	0	.
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Total

1210.00

Emergency STOP

1

Technician

20:06:30

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: 01-000000417

Date 07/14/21

Time 20:03

Num 25120

POS 01

CNo 0999

PSNo 442

-

+

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: 07-14-2021 20:10:12