

Full Business Report

Orders

Customer	Product	Qty	Amount (Php)	Date	Status
Joshua Valenzuela	Books	50	Php 125,500	11/28/2025	Pending
Joshua Valenzuela	Id	99	Php 0	11/27/2025	Cancelled
Joshua Valenzuela	Books	100	Php 60,650	11/26/2025	Pending
Joshua Valenzuela	Binding	100	Php 27,500	11/26/2025	Ongoing
Joshua Valenzuela	Books	100	Php 114,050	11/26/2025	Cancelled
Anthony Portento	Flyers	1111	Php 61,650	11/21/2025	Completed
Anthony Portento	Brochure	1000	Php 51,200	11/19/2025	Cancelled
Aaron Oriasel	Label	100	Php 1,300	11/19/2025	Completed
Aaron Oriasel	Invitation	55	Php 2,880	11/19/2025	Out for Delivery
Aaron Oriasel	Calendars	1000	Php 14,500	11/19/2025	Completed

Sales Totals

Item	Total Sales (Php)
Unknown	Php 114,050
Unknown	Php 61,650
Unknown	Php 14,500
Unknown	Php 1,300

Total Orders Per Product

Product	Total Orders
Flyers	1111
Calendars	1000
Brochure	1000
Books	250
Label	100
Binding	100
Id	99
Invitation	55

Expenses

Item	Qty	Amount (Php)	Date
Bond Paper	67	Php 14,740	10/8/2025

Item	Qty	Amount (Php)	Date
Ink Cartridge	10	Php 1,800	10/8/2025
Paper Tape	40	Php 120	10/8/2025
Staple Wire	20	Php 400	11/11/2025
Tape	10	Php 1,000	11/12/2025
Gas (Fee)	1	Php 500	11/13/2025
Electric Bill	1	Php 1,200	11/18/2025
Space Rent	1	Php 1,200	11/25/2025