

# 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