		12612.00
Philippine Seven Corporation	********** END ********* Philippine Seven Corporation	12613.00 SALES RESET
Owned & Operated by: Philippine	Owned & Operated by: Philippine	0
Seven Corporation	Seven Corporation	RECEIPT RESET
VATREGTIN #000-390-189-1027	VATREGTIN #000-390-189-1027	0
11th Ave. cor. 38th St., Bonifacio Global City,	11th Ave. cor. 38th St., Bonifacio Global City,	DESCRIPTION AMOUNT
Bicutan, Taguig, Philippines	Bicutan, Taguig, Philippines	DESCRIPTION AMOUNT
Tel #: (02)0000000	Tel #: (02)0000000	GROSS MERCHANDISE SALES
		12613.00
08/28/2024(Wed) 11:36:29	08/28/2024(Wed) 11:36:29	RECEIPT REFUND 240.00
******	******	ITEM REFUND
* (SI / Z Report) *	* (AR / Z Report) *	95.00
*******	*******	TOTAL REFUND
POS:1 SN#:9Z00119 STORE#:2003	POS:1 SN#:9Z00119 STORE#:2003	335.00 TOTAL MERCHANDISE SALES
BIR Accr#:116-000390189-000346-1	BIR Accr#:116-000390189-000346-1	12278.00
Permit #:	Permit #:	PROMO DISCOUNT
FP092021-116-0302241-00000	FP092021-116-0302241-00000 MIN #: 21092915573670475	74.00
MIN #: 21092915573670475 SI Series Beg 0000001	AR Beg: 0000001	SENIOR CITIZEN DISCOUNT 239.44
SI Series End 00000047	AR End: 00000015	PERSONS WITH DISABILITY DISCOUNT
===== ACCUMULATED TOTAL =====	===== ACCUMULATED TOTAL =====	104.27
DESCRIPTION CNT AMOUNT	DESCRIPTION CNT AMOUNT	SOLO PARENT DISCOUNT 509.36
ENDING SI READING	ENDING AR	TOTAL DISCOUNT
10122.00	3128.00	927.07
SALES RESET	SALES RESET	NET MERCHANDISE SALES
0 RECEIPT RESET	0 RECEIPT RESET	11350.93 VATABLE MERC. SALES
0	0	6123.61
======== SALES =======	======== SALES =======	VAT AMT: MERC. SALES
DESCRIPTION AMOUNT	DESCRIPTION AMOUNT	734.84
GROSS MERCHANDISE SALES	GROSS AR	VAT EXEMPT: MERC. SALES 2931.00
10122.00	3128.00	VAT EXEMPT: SC SALES
RECEIPT REFUND	TOTAL REFUND	199.04
135.00 ITEM REFUND	0.00 NET AR	VAT EXEMPT: PWD SALES 181.90
45.00	NEI AR 3128.00	VAT EXEMPT: SP SALES
TOTAL REFUND	TOTAL COST PAYABLE	3328.83
180.00	2628.90	ZERO RATED SALES
TOTAL MERCHANDISE SALES 9942.00	TOTAL AR COMMISSION 499.10	459.16 VAT EXEMPT SC
PROMO DISCOUNT	VATABLE AR COMMISSION	85.27
52.00	445.63	VAT EXEMPT PWD
SENIOR CITIZEN DISCOUNT 144.86	VAT AMT: AR COMMISSION 53.47	27.21 VAT EXEMPT SP
PERSONS WITH DISABILITY DISCOUNT	******* END ********	VAI EXEMPT SP 610.90
50.50		VAT EXEMPT ZR
SOLO PARENT DISCOUNT		0.00
452.30 TOTAL DISCOUNT	Philippine Seven Corporation	********** END ********** Philippine Seven Corporation
699.66	Owned & Operated by: Philippine	Owned & Operated by: Philippine
NET MERCHANDISE SALES	Seven Corporation	Seven Corporation
9242.34	VATREGTIN #000-390-189-1027 11th Ave. cor. 38th St.,	VATREGTIN #000-390-189-1027
VATABLE MERC. SALES 4552.65	Bonifacio Global City,	11th Ave. cor. 38th St., Bonifacio Global City,
VAT AMT: MERC. SALES	Bicutan, Taguig, Philippines	Bicutan, Taguig, Philippines
546.35	Tel #: (02)0000000	Tel #: (02)0000000
VAT EXEMPT: MERC. SALES 1437.00	08/29/2024(Thu) 17:40:31	08/29/2024(Thu) 17:40:31
VAT EXEMPT: SC SALES	00/22/2024(INU) I/.40.31	00/23/2024(IIIU) 1/·4U·31
76.04	*******	*********
VAT EXEMPT: PWD SALES	* (SI / Z Report) *	* (AR / Z Report) *
69.94 VAT EXEMPT: SP SALES	**************************************	**************************************
2895.12	STORE#:2003	STORE#:2003
ZERO RATED SALES	BIR Accr#:116-000390189-000346-1	BIR Accr#:116-000390189-000346-1
385.05	Permit #:	Permit #:
VAT EXEMPT SC 56.87	FP092021-116-0302241-00000 MIN #: 21092915573670475	FP092021-116-0302241-00000 MIN #: 21092915573670475
VAT EXEMPT PWD	SI Series Beg 0000001	AR Beg: 00000001
9.53	SI Series End 00000066	AR End: 00000021
VAT EXEMPT SP	===== ACCUMULATED TOTAL =====	===== ACCUMULATED TOTAL =====
542.47 VAT EXEMPT ZR	DESCRIPTION CNT AMOUNT	DESCRIPTION CNT AMOUNT
0.00	ENDING ST READING	ENDING AR

0.00

ENDING SI READING

ENDING AR

5076.00

SALES RESET

0

RECEIPT RESET

0 ======== SALES ======= DESCRIPTION AMOUNT

DESCRIPTION AMOUNT

GROSS AR

5076.00

TOTAL REFUND

NET AR

0.00

TOTAL COST PAYABLE

4473.86

TOTAL AR COMMISSION

602.14

VATABLE AR COMMISSION

537.63

VAT AMT: AR COMMISSION

64.51

******** END ********