

Philippine Seven Corporation
Owned & Operated by: Philippine
Seven Corporation
VATREGTIN #000-390-189-1027
11th Ave. cor. 38th St.,
Bonifacio Global City,
Bicutan, Taguig, Philippines
Tel #: (02)0000000

08/28/2024(Wed) 11:36:29

* (SI / Z Report) *

POS:1 SN#:9Z00119
STORE#:2003
BIR Accr#:116-000390189-000346-1
Permit #:
FP092021-116-0302241-00000
MIN #: 21092915573670475
SI Series Beg 00000001
SI Series End 00000047

===== ACCUMULATED TOTAL =====

DESCRIPTION CNT AMOUNT

ENDING SI READING

10122.00

SALES RESET

0

RECEIPT RESET

0

===== SALES =====

DESCRIPTION AMOUNT

GROSS MERCHANDISE SALES

10122.00

RECEIPT REFUND

135.00

ITEM REFUND

45.00

TOTAL REFUND

180.00

TOTAL MERCHANDISE SALES

9942.00

PROMO DISCOUNT

52.00

SENIOR CITIZEN DISCOUNT

144.86

PERSONS WITH DISABILITY DISCOUNT

50.50

SOLO PARENT DISCOUNT

452.30

TOTAL DISCOUNT

699.66

NET MERCHANDISE SALES

9242.34

VATABLE MERC. SALES

4552.65

VAT AMT: MERC. SALES

546.35

VAT EXEMPT: MERC. SALES

1437.00

VAT EXEMPT: SC SALES

76.04

VAT EXEMPT: PWD SALES

69.94

VAT EXEMPT: SP SALES

2895.12

ZERO RATED SALES

385.05

VAT EXEMPT SC

56.87

VAT EXEMPT PWD

9.53

VAT EXEMPT SP

542.47

VAT EXEMPT ZR

0.00

***** END *****

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STORE#:2003
BIR Accr#:116-000390189-000346-1
Permit #:
FP092021-116-0302241-00000
MIN #: 21092915573670475
AR Beg: 00000001
AR End: 00000015

===== ACCUMULATED TOTAL =====

DESCRIPTION CNT AMOUNT

ENDING AR

3128.00

SALES RESET

0

RECEIPT RESET

0

===== SALES =====

DESCRIPTION AMOUNT

GROSS AR

3128.00

TOTAL REFUND

0.00

NET AR

3128.00

TOTAL COST PAYABLE

2628.90

TOTAL AR COMMISSION

499.10

VATABLE AR COMMISSION

445.63

VAT AMT: AR COMMISSION

53.47

***** END *****

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08/29/2024(Thu) 17:40:31

* (SI / Z Report) *

POS:1 SN#:9Z00119
STORE#:2003
BIR Accr#:116-000390189-000346-1
Permit #:
FP092021-116-0302241-00000
MIN #: 21092915573670475
SI Series Beg 00000001
SI Series End 00000066

===== ACCUMULATED TOTAL =====

DESCRIPTION CNT AMOUNT

ENDING SI READING

12613.00

SALES RESET

0

RECEIPT RESET

0

===== SALES =====

DESCRIPTION AMOUNT

GROSS MERCHANDISE SALES

12613.00

RECEIPT REFUND

240.00

ITEM REFUND

95.00

TOTAL REFUND

335.00

TOTAL MERCHANDISE SALES

12278.00

PROMO DISCOUNT

74.00

SENIOR CITIZEN DISCOUNT

239.44

PERSONS WITH DISABILITY DISCOUNT

104.27

SOLO PARENT DISCOUNT

509.36

TOTAL DISCOUNT

927.07

NET MERCHANDISE SALES

11350.93

VATABLE MERC. SALES

6123.61

VAT AMT: MERC. SALES

734.84

VAT EXEMPT: MERC. SALES

2931.00

VAT EXEMPT: SC SALES

199.04

VAT EXEMPT: PWD SALES

181.90

VAT EXEMPT: SP SALES

3328.83

ZERO RATED SALES

459.16

VAT EXEMPT SC

85.27

VAT EXEMPT PWD

27.21

VAT EXEMPT SP

610.90

VAT EXEMPT ZR

0.00

***** END *****

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Permit #:
FP092021-116-0302241-00000
MIN #: 21092915573670475
AR Beg: 00000001
AR End: 00000021

===== ACCUMULATED TOTAL =====

DESCRIPTION CNT AMOUNT

ENDING AR

5076.00

SALES RESET

0

RECEIPT RESET

0

===== SALES =====

DESCRIPTION AMOUNT

GROSS AR

5076.00

TOTAL REFUND

0.00

NET AR

5076.00

TOTAL COST PAYABLE

4473.86

TOTAL AR COMMISSION

602.14

VATABLE AR COMMISSION

537.63

VAT AMT: AR COMMISSION

64.51

***** END *****