

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
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ENDING SI READING		10122.00
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SALES RESET	0	
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RECEIPT RESET	0	
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===== SALES =====

DESCRIPTION	AMOUNT
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GROSS MERCHANDISE SALES	10122.00
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RECEIPT REFUND	135.00
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ITEM REFUND	45.00
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TOTAL REFUND	180.00
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TOTAL MERCHANDISE SALES	9942.00
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PROMO DISCOUNT	52.00
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SENIOR CITIZEN DISCOUNT	144.86
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PERSONS WITH DISABILITY DISCOUNT	50.50
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SOLO PARENT DISCOUNT	452.30
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TOTAL DISCOUNT	699.66
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NET MERCHANDISE SALES	9242.34
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VATABLE MERC. SALES	4552.65
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VAT AMT: MERC. SALES	546.35
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VAT EXEMPT: MERC. SALES	1437.00
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VAT EXEMPT: SC SALES	76.04
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VAT EXEMPT: PWD SALES	69.94
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VAT EXEMPT: SP SALES	2895.12
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ZERO RATED SALES	385.05
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VAT EXEMPT SC	56.87
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VAT EXEMPT PWD	9.53
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VAT EXEMPT SP	542.47
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VAT EXEMPT ZR	0.00
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***** END *****

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

* (AR / Z Report) *

POS:1 SN#:9Z00119
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
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ENDING AR		3128.00
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SALES RESET	0	
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RECEIPT RESET	0	
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===== SALES =====

DESCRIPTION	AMOUNT
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GROSS AR	3128.00
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TOTAL REFUND	0.00
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NET AR	3128.00
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TOTAL COST PAYABLE	2628.90
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TOTAL AR COMMISSION	499.10
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VATABLE AR COMMISSION	445.63
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VAT AMT: AR COMMISSION	53.47
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***** END *****

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Tel #: (02)0000000

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
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ENDING SI READING		
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SALES RESET 12613.00

RECEIPT RESET	0
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===== SALES =====

DESCRIPTION	AMOUNT
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GROSS MERCHANDISE SALES	12613.00
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RECEIPT REFUND	240.00
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ITEM REFUND	95.00
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TOTAL REFUND	335.00
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TOTAL MERCHANDISE SALES	12278.00
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PROMO DISCOUNT	74.00
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SENIOR CITIZEN DISCOUNT	239.44
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PERSONS WITH DISABILITY DISCOUNT	104.27
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SOLO PARENT DISCOUNT	509.36
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TOTAL DISCOUNT	927.07
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NET MERCHANDISE SALES	11350.93
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VATABLE MERC. SALES	6123.61
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VAT AMT: MERC. SALES	734.84
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VAT EXEMPT: MERC. SALES	2931.00
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VAT EXEMPT: SC SALES	199.04
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VAT EXEMPT: PWD SALES	181.90
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VAT EXEMPT: SP SALES	3328.83
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ZERO RATED SALES	459.16
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VAT EXEMPT SC	85.27
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VAT EXEMPT PWD	27.21
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VAT EXEMPT SP	610.90
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VAT EXEMPT ZR	0.00
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***** 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		
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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 *****