

**Alturas Mall**  
**ALTURAS GROUP OF COMPANIES**  
**E-loading End of Day Sales Report**

**EOD #:** 00373

**EOD Date:** November 04, 2018

TR #	Item Name	Qty / Load	Disc	SRP	Total
052881	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	95.56	0.00	100.00	100.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052881	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052881	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052881	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00

052882	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052882	Smart / Sun / Cignal (E-LOAD)	57.33	0.00	60.00	60.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052882	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052882	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052882	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052882	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052882	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052882	Smart / Sun / Cignal (E-LOAD)	95.56	0.00	100.00	100.00
052882	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052883	Smart / Sun / Cignal (E-LOAD)	95.56	0.00	100.00	100.00
052883	Smart / Sun / Cignal (E-LOAD)	192.00	0.00	200.00	200.00
052883	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052883	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052883	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052883	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052883	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052883	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052883	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052883	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052883	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052883	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052883	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052883	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052883	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052883	Smart / Sun / Cignal (E-LOAD)	143.34	0.00	150.00	150.00
052883	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052883	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052883	Smart / Sun / Cignal (E-LOAD)	143.34	0.00	150.00	150.00

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052885	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052885	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052885	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	4.77	0.00	5.00	5.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	334.01	0.00	360.00	360.00
052885	Smart / Sun / Cignal (E-LOAD)	95.56	0.00	100.00	100.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	57.33	0.00	60.00	60.00
052885	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052885	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052885	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052886	Smart / Sun / Cignal (E-LOAD)	143.34	0.00	150.00	150.00
052886	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052886	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052886	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052886	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052886	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052886	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00

052886	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052886	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	28.67	0.00	30.00	30.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052886	Smart / Sun / Cignal (E-LOAD)	143.34	0.00	150.00	150.00
052886	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052886	Smart / Sun / Cignal (E-LOAD)	94.60	0.00	99.00	99.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052886	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052886	Smart / Sun / Cignal (E-LOAD)	23.89	0.00	25.00	25.00
052886	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052887	Smart / Sun / TNT (LOAD WALLET)	150.00	0.00	150.00	150.00
052887	Smart / Sun / TNT (LOAD WALLET)	300.00	0.00	300.00	300.00
052887	Smart / Sun / TNT (LOAD WALLET)	150.00	0.00	150.00	150.00
052887	Smart / Sun / TNT (LOAD WALLET)	100.00	0.00	100.00	100.00
052887	Smart / Sun / TNT (LOAD WALLET)	400.00	0.00	400.00	400.00
052887	Smart / Sun / TNT (LOAD WALLET)	120.00	0.00	120.00	120.00
052887	Smart / Sun / TNT (LOAD WALLET)	500.00	0.00	500.00	500.00
052887	Smart / Sun / TNT (LOAD WALLET)	300.00	0.00	300.00	300.00
052887	Smart / Sun / TNT (LOAD WALLET)	500.00	0.00	500.00	500.00
052887	Smart / Sun / TNT (LOAD WALLET)	100.00	0.00	100.00	100.00
052887	Smart / Sun / TNT (LOAD WALLET)	300.00	0.00	300.00	300.00
052887	Smart / Sun / TNT (LOAD WALLET)	500.00	0.00	500.00	500.00
052887	Smart / Sun / TNT (LOAD WALLET)	100.00	0.00	100.00	100.00
052887	Smart / Sun / TNT (LOAD WALLET)	300.00	0.00	300.00	300.00
052887	Smart / Sun / TNT (LOAD WALLET)	500.00	0.00	500.00	500.00
052887	Smart / Sun / TNT (LOAD WALLET)	100.00	0.00	100.00	100.00
052887	Smart / Sun / TNT (LOAD WALLET)	400.00	0.00	400.00	400.00
052887	Smart / Sun / TNT (LOAD WALLET)	200.00	0.00	200.00	200.00
052887	Smart / Sun / TNT (LOAD WALLET)	200.00	0.00	200.00	200.00
052887	Smart / Sun / TNT (LOAD WALLET)	300.00	0.00	300.00	300.00
052887	Smart / Sun / TNT (LOAD WALLET)	500.00	0.00	500.00	500.00
052887	Smart / Sun / TNT (LOAD WALLET)	100.00	0.00	100.00	100.00
052887	Smart / Sun / TNT (LOAD WALLET)	500.00	0.00	500.00	500.00
052887	Smart / Sun / TNT (LOAD WALLET)	360.00	0.00	360.00	360.00
052887	Smart / Sun / TNT (LOAD WALLET)	100.00	0.00	100.00	100.00
052887	Smart / Sun / TNT (LOAD WALLET)	213.00	0.00	213.00	213.00
052888	Smart / Sun / TNT (LOAD WALLET)	140.00	0.00	140.00	140.00

052889	SMART CALL & TEXT CARDS Buddy 100	3	0.00	100.00	300.00
052889	SIM CARDS - Smart LTE Prepaid Sim	2	0.00	40.00	80.00
052889	SIM CARDS - Smart LTE Prepaid Sim	4	0.00	40.00	160.00
052890	Smart / Sun / Cignal (E-LOAD)	19.11	0.00	20.00	20.00
052890	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052890	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052890	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052890	Smart / Sun / Cignal (E-LOAD)	9.55	0.00	10.00	10.00
052890	Smart / Sun / Cignal (E-LOAD)	47.78	0.00	50.00	50.00
052890	Smart / Sun / Cignal (E-LOAD)	14.33	0.00	15.00	15.00
052891	Smart / Sun / Cignal (E-LOAD)	28.66	0.00	30.00	30.00

Total Discount: 0.00  
 Total Sales: 13,197.00  
 Items Sold: 9  
 Load Sold: 12,415.25  
 No of Paying Customers: 11  
 No of Transactions: 11

Sim Card Balance  
 09204586303 2,432.85  
 09211400948 0.00  
 09439014383 1,810.00

Prepared by:

Checked by:

**Jascel Vallecera**

(Signature over Printed name)

(Signature over Printed name)