TinkerPro IT Kinalumsan Rd. Gun-ob 1615(Albania) 2147483647

Software: TinkerPro IT

Serial No: 9995

Machine Name: DESKTOP-GEVQTGR

POS Terminal No: 123456789

Date and Time Generated: August 3, 2024 06:03:30 PM

User ID: A003

BIR SALES SUMMARY REPORT																															
Date	"		Grand Accum. Sales Ending Balance		Sales Issued w/ Manual SI/OR (per RR 16-2018)						Deductions							Adjustment on VAT						VAT		Sales O	Total			Remark	
s	ng SI/OR						e Sales				Discount				Returns	Voids	Total D	Discount		VAT on Returns		Total VAT Adj	Payable		Overflo	Income	Counter	Counter	S		
	No.										SC	PWD	NAAC	Solo Parent	Others			ns	SC	PWD	Others	Returns		ustment			W				
2024-08 -03 - 20 24-08-0 3			0	0	0	25,792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	