

**REPORT DETAILS**

ZRead Counter: 0

Reset Counter:

Beg. SI: 00000001

End. SI: 00000000

Beg. Void: 00000000

End. Void: 00000000

Beg. Return: 00000001

End. Return: 00000000

Beg. Refund: 00000004

End. Refund: 00000000

Description	Amount
<b>ITEMS</b>	
Present Accumulated Sales	0.00
Previous Accumulated Sales	0.00
Sales for Today	0.00
<b>BREAKDOWN OF SALES</b>	
Vatable Sales	0.00
VAT Amount	0.00
VAT Exempt Sales	1,960.48
Zero Rated Sales	0.00
Gross Amount	2,783.84
Less Discount	190.92
Less Return	500.00
Less Refund	260.00
Less Void	0.00
Less VAT Adjstment	170.13
Net Amount	2,422.79
<b>DISCOUNT SUMMARY</b>	
SC Discount	0.00
UP Discount	0.00
PWD Discount	2.90
NAAC Discount	0.86
SOLO Parent Discount	0.00
Other Discount	50.16
<b>SALES ADJUSTMENT</b>	
Void	0.00
Return	500.00

Refund	260.00
<b>VAT ADJUSTMENT</b>	
SC VAT	0.00
SC VAT	0.00
UP VAT	0.00
PWD VAT	6.97
Zero Rated VAT	0.00
Void VAT	0.00
VAT on Return	0.00
VAT on Refund	0.00
<b>TRANSACTION SUMMARY</b>	
Cash in Drawer	6,076.86
Credit/Debit Card	0.00
E-wallet	0.00
Coupon/Voucher	796.78
Credit	0.00
Cash In	6,000.00
Cash Out	2,000.00
Payment Receieve	8,603.38