

Software: TinkerPro POS - Wholesale/Retail V1.0  
Serial No: XXX-XXX-XXX  
Machine Name: Damnation  
POS Terminal No: POS 1  
Date and Time Generated: September 11, 2024 11:58:17 PM  
User ID: Noriel

DAILY TRANSACTION																														
Date	SI No.	Sales Issued w/ Manual SI/OR (per RR 16-2018)	Gross Sales for the Day	VATable Sales	VAT Amount	VAT-Exempt Sales	Zero- Rated Sales	Deductions									Adjustment on VAT						VAT Payable	Net Sales	Sales O verrun/ Overflo w	Total Income	Reset Counter	Z- Counter	Remarks	
								SC	PWD	Discount		Solo Parent	MOV	Others	Returns	Voids	Total De ductions	SC	Discount	Others	VAT on Returns	Others								Total VAT Adj ustment
2024-09-11	00000001		474.00	107.14	12.86	354.00																			474.00		474.00			
2024-09-11	00000002		608.40	85.71	10.29	512.40																			608.40		608.40			
2024-09-11	00000003		189.60	42.86	5.14	141.60								144.00					15.43		15.43				174.17		174.17			
2024-09-11	00000004		298.80	42.86	5.14	250.80																			298.80		298.80			
2024-09-11	00000005		240.00	214.28	25.72									96.00					10.29		10.29				229.71		229.71			
2024-09-11	00000006		190.80			190.80																			190.80		190.80			
2024-09-11	00000007		240.00	214.28	25.72																				240.00		240.00			
2024-09-11	00000008														232.80		7.20			25.72		25.72								
2024-09-11	00000009		504.00	342.86	41.14	120.00			13.20							13.20									490.80		490.80			
2024-09-11	00000010		355.89	128.57	15.43	227.31					22.73					22.73									333.16		333.16			
2024-09-11	00000011		144.00	128.57	15.43					17.14				212.40		17.14			42.48						126.86		126.86			
2024-09-11	00000012		324.00	128.57	15.43	180.00						61.71		96.00		61.71				10.29		10.29			252.00		252.00			
2024-09-11	00000013		432.00	171.43	20.57	240.00																			432.00		432.00			
2024-09-11	00000014		276.00	85.71	10.29	180.00																			276.00		276.00			
2024-09-11	00000015													70.80																
2024-09-11	00000016		708.00			708.00																			708.00		708.00			
2024-09-11	00000017		600.00			600.00																			600.00		600.00			
2024-09-11	00000018		130.80			130.80																			130.80		130.80			
2024-09-11	00000019		226.80	85.72	10.28	130.80																			226.80		226.80			
2024-09-11	00000020		130.80			130.80																			130.80		130.80			
2024-09-11	00000021		156.00	85.72	10.28	60.00																			156.00		156.00			
2024-09-11	00000022		178.80	42.86	5.14	130.80																			178.80		178.80			
2024-09-11	00000023		228.00	42.86	5.14	180.00																			228.00		228.00			
2024-09	00000024		178.80	42.86	5.14	130.80																			178.80		178.80			

TinkerPro Technologies Inc. Kinalumsan Rd., Cainta, Bulacan (Philippines)																													
Date	SI No.	Sales Issued w/ Manual SI/OR (per RR 16-2018)	Gross Sales for the Day	VATable Sales	VAT Amount	VAT-Exempt Sales	Zero- Rated Sales	Deductions								Adjustment on VAT						VAT Payable	Net Sales	Sales O verrun/ Overflo w	Total Income	Reset Counter	Z- Counter	Remark	
								Discount						Returns	Voids	Total De ductions	Discount			VAT on Returns	Others								Total VAT Adj ustment
								SC	PWD	NAAC	Solo Parent	MOV	Others				SC	PWD	Others										
-11																													
2024-09-11	00000025		156.00	85.72	10.28	60.00															156.00		156.00						