

Software: TinkerPro IT
Serial No: 9995
Machine Name: DESKTOP-VJCK8A2
POS Terminal No: 123456789
Date and Time Generated: July 29, 2024 05:46:27 PM
User ID: A003

| Senior Citizen Sales Book/Report | | | | | | | | | | |
|----------------------------------|-----------------------------|-----------------------|------------|----------------|--------------------------|------------|------------------|----------|------|-----------|
| Date | Name of Senior Citizen (SC) | OSCA ID No./SC ID No. | SC TIN | SI / OR Number | Sales (Inclusive of VAT) | VAT Amount | VAT Exempt Sales | Discount | | Net Sales |
| | | | | | | | | 5% | 20% | |
| July 29, 2024 | Test5 Test5 | 2224455523 | 3434324423 | 00000005 | 8,991.07 | 1,078.93 | 2,232.14 | 125.00 | 0.00 | 11,666.07 |
| July 29, 2024 | Test3 Test3 | 33333333 | 33333333 | 00000004 | 8,767.86 | 1,052.14 | 2,232.14 | 125.00 | 0.00 | 11,177.23 |
| July 29, 2024 | Test5 Test5 | 2224455523 | 3434324423 | 00000003 | 0.00 | 0.00 | 354.46 | 17.72 | 0.00 | 379.28 |
| July 29, 2024 | Test5 Test5 | 2224455523 | 3434324423 | 00000001 | 0.00 | 0.00 | 218.75 | 10.94 | 0.00 | 0.00 |