

Contact: 09918520493

MIN: 12123125  
S/N: 9995  
Date: August 12, 2024

**Expenses**  
TinkerPro IT  
Kinalumsan Rd. Gun-ob 1615(Albania)  
acaones03@gmail.com  
VAT REG TIN: 2147483647

No.	Item Name	Date	Billable	Type	Quantity	UOM	Supplier	Inv. Num	Price (Php)	Disc.	To. Amt(Php)
1	24/7 ORNG 40G MENUDO	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	14.00	0.00	1,400.00
2	24/7 PINEAPPLE 40G	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	56.00	0.00	5,600.00
3	CEMENT	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	200.00	0.00	20,000.00
4	Sample Product	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	120.00	0.00	12,000.00
5	SURF ACTIVE CLEAN	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	50.00	0.00	5,000.00
6	24/7 ORNG 40G MENUDO	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	14.00	0.00	1,400.00
7	24/7 PINEAPPLE 40G	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	56.00	0.00	5,600.00
8	CEMENT	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	200.00	0.00	20,000.00
9	Sample Product	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	120.00	0.00	12,000.00
10	SURF ACTIVE CLEAN	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000001	50.00	0.00	5,000.00
11	24/7 PINEAPPLE 40G	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000032	100.00	0.00	10,000.00
12	24/7 PINEAPPLE 40G	Aug 10, 2024		PURCHASED ORDER	100	Pieces	GAISANO	10-000000033	100.00	0.00	10,000.00
13	24/7 PINEAPPLE 40G	Aug 10, 2024		PURCHASED ORDER	2	Pieces	GAISANO	10-000000034	100.00	0.00	200.00
Total Price									1,180.00		
Total Discount									0.00		
Total Expenses									108,200.00		