

Software: TinkerPro IT

Serial No: 9995

Machine Name: DESKTOP-GEVQTGR

POS Terminal No: 123456789

Date and Time Generated: August 12, 2024 05:53:45 PM

User ID: A003

BIR SALES SUMMARY REPORT																																
Date	Beginni ng SI/OR No.	Ending SI/OR No.	Grand Accum. Sales Ending Balance	Grand Accum. Beg. Balance	Sales Issued w/ Manual SI/OR (per RR 16-2018)	Gross Sales for the Day	VATabl e 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 s		
											Discount					Returns	Voids	Total D eductio ns	Discount			VAT on Returns	Others								Total VAT Adj ustment	
											SC	PWD	NAAC	Solo Parent	Others				SC	PWD	Others											
2024-01 -01 - 20 24-12-3 1	000000 01		1872	1872	0	25,887.73	1,671.4 3	200.57																		1,872.0 0		1,872.0 0		1.00		
2024-01 -01 - 20 24-12-3 1	000000 01	000000 02	1872	1872	0	25,887.73	1,671.4 3	200.57																			1,872.0 0		1,872.0 0		1.00	