

Contact: 09918520493

MIN: 12123125
S/N: XXX-XXX-XXX
Date: August 22, 2024

Expenses
TinkerPro Retail Store
Kinalumsan Rd. Gun-ob 6015(Philippines)
acaones03@gmail.com
VAT REG TIN: 123-456-789-00000

| No. | Item Name | Date | Billable | Type | Quantity | UOM | Supplier | Inv. Num | Price (Php) | Disc. | To. Amt(Php) |
|----------------|--------------------------|--------------|----------|-----------------|----------|--------|----------------------|--------------|--------------|-------|--------------|
| 1 | Casino sanitizer spray | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 40.00 | 0.00 | 2,000.00 |
| 2 | Glade | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 50.00 | 0.00 | 2,500.00 |
| 3 | 555 Tuna Adobo | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 17.00 | 0.00 | 850.00 |
| 4 | Pringles | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 25.00 | 0.00 | 1,250.00 |
| 5 | Lucky Me Pancit Canton | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 13.00 | 0.00 | 650.00 |
| 6 | Surf Active Clean | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 10.00 | 0.00 | 500.00 |
| 7 | 555 Tuna paksiw | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 20.00 | 0.00 | 1,000.00 |
| 8 | Champion twin pack | Aug 14, 2024 | | PURCHASED ORDER | 50 | | GAISANO SUPERMARKET | 10-000000001 | 15.00 | 0.00 | 750.00 |
| 9 | Cement | Aug 14, 2024 | | PURCHASED ORDER | 1000 | Pieces | GAISANO SUPERMARKET | 10-000000049 | 130.00 | 0.00 | 130,000.00 |
| 10 | Cabbage 1KG | Aug 15, 2024 | | PURCHASED ORDER | 20 | Kilo | THE PRINCE WHOLESALE | 10-000000050 | 50.00 | 0.00 | 1,000.00 |
| 11 | Fortune Cigarette 1 Pack | Aug 15, 2024 | | PURCHASED ORDER | 20 | Pack | THE PRINCE WHOLESALE | 10-000000050 | 230.00 | 0.00 | 4,600.00 |
| 12 | Jasmine Rice 5KG | Aug 15, 2024 | | PURCHASED ORDER | 20 | Pack | THE PRINCE WHOLESALE | 10-000000050 | 300.00 | 0.00 | 6,000.00 |
| 13 | Supremo Beer 1L | Aug 15, 2024 | | PURCHASED ORDER | 20 | Pieces | THE PRINCE WHOLESALE | 10-000000050 | 150.00 | 0.00 | 3,000.00 |
| 14 | Sample Product | Aug 15, 2024 | | PURCHASED ORDER | 100 | Pieces | GAISANO SUPERMARKET | 10-000000051 | 200.00 | 0.00 | 20,000.00 |
| 15 | Table Tennis Table | Aug 15, 2024 | | PURCHASED ORDER | 1000 | Pieces | GAISANO SUPERMARKET | 10-000000052 | 1,000.00 | 0.00 | 1,000,000.00 |
| 16 | Table Tennis Table | Aug 16, 2024 | | LOSS AND DAMAGE | -30 | Pieces | | 50-000000001 | 1,000.00 | 0.00 | 30.00 |
| 17 | Basket Ball | Aug 16, 2024 | | PURCHASED ORDER | 100 | Pieces | GAISANO SUPERMARKET | 10-000000053 | 800.00 | 0.00 | 80,000.00 |
| 18 | Diapers | Aug 16, 2024 | | PURCHASED ORDER | 100 | Pieces | GAISANO SUPERMARKET | 10-000000054 | 120.00 | 0.00 | 12,000.00 |
| 19 | Bonakid | Aug 16, 2024 | | PURCHASED ORDER | 100 | Pieces | GAISANO SUPERMARKET | 10-000000054 | 300.00 | 0.00 | 30,000.00 |
| Total Price | | | | | | | | | 4,470.00 | | |
| Total Discount | | | | | | | | | 0.00 | | |
| Total Expenses | | | | | | | | | 1,296,130.00 | | |