

Software: TinkerPro IT

Serial No: 9995

Machine Name: DESKTOP-GEVQTGR

POS Terminal No: 123456789

Date and Time Generated: August 12, 2024 06:08:09 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										
2024-08-01 - 2024-08-31	00000001		1872	1872	0	25,887.73	1,671.43	200.57																	1,872.00		1,872.00		1.00		
2024-08-01 - 2024-08-31	00000001	00000002	1872	1872	0	25,887.73	1,671.43	200.57																	1,872.00		1,872.00		1.00		