

Period: Sep 10, 2024 - Sep 11, 2024

Z-READING REPORT

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

REPORT DETAILS

ZRead Counter: 2

Reset Counter:

Beg. SI: 00000000

End. SI: 00000018

Beg. Void: 00000000

End. Void: 00000000

Beg. Return: 00000000

End. Return: 00000010

Beg. Refund: 00000000

End. Refund: 00000015

Description	Amount
ITEMS	
Present Accumulated Sales	22,188.99
Previous Accumulated Sales	0.00
Sales for Today	22,188.99
BREAKDOWN OF SALES	
Vatable Sales	11,014.88
VAT Amount	1,321.72
VAT Exempt Sales	9,677.15
Zero Rated Sales	0.00
Gross Amount	22,188.99
Less Discount	1,418.60
Less Return	1,184.40
Less Refund	1,752.00
Less Void	0.00
Less VAT Adjsutment	175.22
Net Amount	20,595.17
DISCOUNT SUMMARY	
SC Discount	129.60
PWD Discount	129.60
NAAC Discount	471.43
SOLO Parent Discount	197.32
MOV Discount	490.63
Other Discount	0.00
SALES ADJUSTMENT	
Void	0.00
Return	1,184.40

Refund	1,752.00
VAT ADJUSTMENT	
SP VAT	0.00
SC VAT	0.00
PWD VAT	0.00
MOV VAT	0.00
Zero Rated VAT	0.00
Void VAT	0.00
VAT on Return	65.18
VAT on Refund	110.04
TRANSACTION SUMMARY	
Cash in Drawer	23,410.77
Credit/Debit Card	0.00
E-wallet	0.00
Coupon/Voucher	1,184.40
Credit	0.00
Cash In	4,000.00
Cash Out	0.00
Payment Receive	20,595.17