

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		