



Contact: 09918520493

MIN: 12123125

S/N: 9995

Date: July 1, 2024

**Expenses**

TinkerPro IT

Kinalumsan Rd. Gun-ob 1615(Albania)

acaones03@gmail.com

VAT REG TIN: 2147483647

No.	Item Name	Date	Billable	Type	Quantity	UOM	Supplier	Inv. Num	Price (Php)	Disc.	To. Amt(Php)
1	CEMENT	Jun 26, 2024		PURCHASED ORDER	60		GAISANO	10-000000001	50.00	0.00	3,000.00
2	CEMENT	Jun 26, 2024		PURCHASED ORDER	900		GAISANO	10-000000003	50.00	0.00	45,000.00
3	CEMENT	Jun 26, 2024		PURCHASED ORDER	50		GAISANO	10-000000006	50.00	0.00	2,500.00
4	CEMENT	Jun 26, 2024		PURCHASED ORDER	25		Jomar	10-000000007	50.00	0.00	1,250.00
5	CEMENT	Jun 26, 2024		PURCHASED ORDER	25		PRINCE	10-000000008	50.00	0.00	1,250.00
6	CEMENT	Jun 26, 2024		PURCHASED ORDER	960		P&G	10-000000009	50.00	0.00	48,000.00
7	CEMENT	Jun 26, 2024		PURCHASED ORDER	25		PRINCE	10-000000010	50.00	0.00	1,250.00
8	CEMENT	Jun 26, 2024		PURCHASED ORDER	25		GAISANO	10-000000011	50.00	0.00	1,250.00
9	CEMENT	Jun 26, 2024		PURCHASED ORDER	25		Jomar	10-000000012	50.00	0.00	1,250.00
10	CEMENT	Jun 26, 2024		PURCHASED ORDER	25		GAISANO	10-000000014	50.00	0.00	1,250.00
11	CEMENT	Jun 26, 2024		PURCHASED ORDER	25		PRINCE	10-000000015	50.00	0.00	1,250.00
12		Jun 26, 2024		PURCHASED ORDER	25	Pieces	data	10-000000017	6,500,000.00	0.00	162,500,000.00
13	CEMENT	Jun 26, 2024		PURCHASED ORDER	56	MI.	PRINCE	10-000000001	20.00	0.00	1,120.00
14	SWELDO SA TRABANTE	Jun 27, 2024		Salaries and Wages	20			KKK	96,000.00	26.00	1,919,974.00
15	asdfas	Jun 28, 2024	43	Inventory	3			SSS3	34.00	4.00	98.00
16	NAME EXPENSE	Jun 28, 2024	343	Inventory	34		Jomar	900	334.00	3.00	11,353.00
17	CEMENT	Jun 28, 2024		LOSS AND DAMAGE	-20	MI.		50-000000006	20.00	0.00	-400.00
18	CEMENT	Jun 29, 2024		LOSS AND DAMAGE	-6	MI.		50-000000007	20.00	0.00	120.00
19	CALCULATOR	Jun 29, 2024		Inventory	20		GAISANO	25	300.00	25.00	5,975.00
20	CEMENT	Jun 29, 2024		LOSS AND DAMAGE	-50	MI.		50-000000008	20.00	0.00	1,000.00
21	CEMENT	Jul 1, 2024		PURCHASED ORDER	25	MI.	PRINCE	10-000000002	20.00	0.00	500.00
22	GATAS	Jul 1, 2024		Inventory	56			L1245	65,000,000.00	0.00	3,640,000,000.00
23	CEMENT	Jul 1, 2024		LOSS AND DAMAGE	-10	MI.		50-000000009	20.00	0.00	200.00
24	CEMENT	Jul 1, 2024		LOSS AND DAMAGE	-2	MI.		50-000000010	20.00	0.00	40.00
25	CEMENT	Jul 1, 2024		LOSS AND DAMAGE	-5	MI.		50-000000011	20.00	0.00	100.00
Total Price									71,597,378.00		
Total Discount									58.00		

Total Expenses	3,804,547,330.00
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