

Contact: 09918520493

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VAT REG TIN: 2147483647

Expenses

MIN: 12123125 S/N: 9995

Date: June 26, 2024

No.	Item Name	Date	Billable	Туре	Quantity	UOM	Supplier	Inv. Num	Price (Php)	Disc.	To. Amt(Php)
1	555 TIMA	Jun 26, 2024		PURCHASED ORDER	60		GAISANO	10-000000001	50.00	0.00	3,000.00
2	555 TIMA	Jun 26, 2024		PURCHASED ORDER	900		GAISANO	10-000000003	50.00	0.00	45,000.00
3	555 TIMA	Jun 26, 2024		PURCHASED ORDER	50		GAISANO	10-000000006	50.00	0.00	2,500.00
4	555 TIMA	Jun 26, 2024		PURCHASED ORDER	25		Jomar	10-000000007	50.00	0.00	1,250.00
5	555 TIMA	Jun 26, 2024		PURCHASED ORDER	25		PRINCE	10-000000008	50.00	0.00	1,250.00
6	555 TIMA	Jun 26, 2024		PURCHASED ORDER	960		P&G	10-000000009	50.00	0.00	48,000.00
7	555 TIMA	Jun 26, 2024		PURCHASED ORDER	25		PRINCE	10-000000010	50.00	0.00	1,250.00
8	555 TIMA	Jun 26, 2024		PURCHASED ORDER	25		GAISANO	10-000000011	50.00	0.00	1,250.00
9	555 TIMA	Jun 26, 2024		PURCHASED ORDER	25		Jomar	10-000000012	50.00	0.00	1,250.00
10	555 TIMA	Jun 26, 2024		PURCHASED ORDER	25		GAISANO	10-000000014	50.00	0.00	1,250.00
11	555 TIMA	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	555 TIMA	Jun 26, 2024		PURCHASED ORDER	56	MI.	PRINCE	10-000000001	20.00	0.00	1,120.00
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