



Contact: 09918520493

MIN: 12123125
S/N: 9995
Date: June 27, 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	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	ML.	PRINCE	10-000000001	20.00	0.00	1,120.00
14	SWELDO SA TRABANTE	Jun 27, 2024		Salaries and Wages	20				96,000.00	26.00	1,919,974.00
										Total	164,528,344.00