Software: TinkerPro POS - Wholesale/Retail V1.0
Serial No: XXX-XXX-XXX
Machine Name: DESKTOP-VJCK8A2
POS Terminal No: POS 1
Date and Time Generated: August 29, 2024 06:04:44 PM
User ID: Alexander

DAILY TRANSACTION

Date	Beginning SI/OR No.	Ending SI/OR No.	Grand Accum. Sales Ending Balance	Grand Accum. Beg. Balance	Sales Issued w/ Manual SI/OR (per RR 16-2018)	Gross Sales for the Day	VATable Sales	VAT Amount	VAT-Exempt Sales	Zero-Rated Sales	Deductions								Adjustment on VAT						VAT Payable	Net Sales	Sales Overrun/ Overflow	Total Income	Reset Counter	Z-Counter	Remarks
											Discount					Returns	Voids	Total Deductions	Discount			VAT on Returns	Others	Total VAT Adjustment							
											SC	PWD	NAAC	Solo Parent	Others				SC	PWD	Others										
2024-08-29	00000001	00000003	4644.9	0		4664.1	307.23	36.87	4320		19.2							19.2								4644.9	+5355.10	4644.9		1	