

**REPORT DETAILS**

Beg. SI: 00000343

End. SI: 00000349

Beg. Void: 00000000

End. Void: 00000000

Beg. Return: 00000000

End. Return: 00000000

Beg. Refund: 00000345

End. Refund: 00000346

Description	Amount
<b>ITEMS</b>	
Present Accumulated Sales	1,635.38
Previous Accumulated Sales	0.00
Sales for Today	3,831.38
<b>BREAKDOWN OF SALES</b>	
Vatable Sales	2,785.71
VAT Amount	270.25
VAT Exempt Sales	0.00
Zero Rated Sales	0.00
Gross Amount	3,831.38
Less Discount	268.60
Less Return	0.00
Less Refund	1,387.08
Less Void	0.00
Less VAT Adjsutment	149.54
Net Amount	1,921.84
<b>DISCOUNT SUMMARY</b>	
SC Discount	95.52
UP Discount	0.00
PWD Discount	0.00
NAAC Discount	0.00
SOLO Parent Discount	0.00
Other Discount	182.00
<b>SALES ADJUSTMENT</b>	
Void	0.00
Return	0.00
Refund	1,387.08
<b>VAT ADJUSTMENT</b>	
SC VAT	21.42

SC VAT	21.42
UP VAT	0.00
PWD VAT	0.00
Zero Rated VAT	0.00
Void VAT	0.00
VAT on Return	0.00
VAT on Refund	149.54
<b>TRANSACTION SUMMARY</b>	
Cash in Drawer	3,622.46
Credit/Debit Card	0.00
E-wallet	200.00
Coupon/Voucher	0.00
Credit	0.00
Cash In	0.00
Cash Out	0.00
Payment Receieve	2,435.38