TinkerPro IT
Kinalumsan Rd. Gun-ob 1615(Albania)
2147483647

Software: TinkerPro IT
Serial No: 9995
Machine Name: DESKTOP-GEVQTGR
POS Terminal No: 123456789
Date and Time Generated: August 12, 2024 05:36:48 PM
User ID: A003

BIR SALES SUMMARY REPORT

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 - Discount - SC	Deductions - Discount - PWD	Deductions - Discount - NAAC	Deductions - Discount - Solo Parent	Deductions - Discount - Others	Deductions - Returns	Deductions - Voids	Deductions - Total Deductions	Adjustment on VAT - Discount - SC	Adjustment on VAT - Discount - PWD	Adjustment on VAT - Discount - Others	Adjustment on VAT - VAT on Returns	Adjustment on VAT - Others	Adjustment on VAT - Total VAT Adjustment	VAT Payable	Net Sales	Sales Overrun/ Overflow	Total Income	Reset Counter	Z-Counter	Remarks
2024-01-01 - 2024-12-31	00000001		1872	1872	0	25,887.73	1,671.43	200.57																		1,872.00		1,872.00		1.00	
2024-01-01 - 2024-12-31	00000001	00000002	1872	1872	0	25,887.73	1,671.43	200.57																		1,872.00		1,872.00		1.00	