

TinkerPro Retail Store  
Kinalumsan Rd. Gun-ob 6015(Philippines)  
123-456-789-00000

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 28, 2024 05:00:43 PM  
User ID: Alexander

BIR SALES SUMMARY REPORT																															
Date	Beginni ng 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	VATabl e Sales	VAT Amount	VAT- Exempt Sales	Zero- Rated Sales	Deductions							Adjustment on VAT						VAT Payable	Net Sales	Sales O verrun/ Overflo w	Total Income	Reset Counter	Z- Counter	Remark s	
											Discount					Returns	Voids	Total D eductio ns	Discount			VAT on Returns	Others								Total VAT Adj ustment
											SC	PWD	NAAC	Solo Parent	Others				SC	PWD	Others										
2024-01-01 - 2024-12-31	00000001	00000001	0		0														3.07				6.57	6.57						1.00	
2024-01-01 - 2024-12-31	00000002	00000002	269.28		0	299.20			299.20					29.92				29.92			29.92					269.28		269.28		2.00	
2024-01-01 - 2024-12-31	00000003	00000004	566.49	269.28	0	326.96	52.77	6.33	267.86		2.96			26.79				29.75			29.75					297.21		297.21		3.00	
2024-01-01 - 2024-12-31	00000005	00000007	1281.71	566.49	0	746.35	344.95	41.40			10.01		21.12					31.13			31.13					715.22		715.22		4.00	