

Contact: 09918520493

Z-READING REPORT

TinkerPro Technologies Inc. Kinalumsan Rd. Gun-ob 6015(Philippines) acaones03@gmail.com

VAT REG TIN: 010-831-417-00000

MIN: 12123125 S/N: XXX-XXX-XXX Date: September 18, 2024

Period: Sep 15, 2024 - Sep 17, 2024

REPORT DETAILS

ZRead Counter: 0 **Reset Counter:**

Beg. SI: 00000001 Beg. Return: End. SI: 00000091 End. Return: Beg. Void: 00000000 Beg. Refund: 00000000 End. Void: 00000090 End. Refund: 00000001

Description	Amount
ITEMS	
Present Accumulated Sales	0.00
Previous Accumulated Sales	0.00
Sales for Today	0.00
BREAKDOWN OF SALES	
Vatable Sales	5,700.34
VAT Amount	660.51
VAT Exempt Sales	3,795.70
Zero Rated Sales	0.00
Gross Amount	10,705.24
Less Discount	36.63
Less Return	0.00
Less Refund	45.60
Less Void	348.00
Less VAT Adjsutment	28.29
Net Amount	10,668.61
DISCOUNT SUMMARY	
SC Discount	36.60
PWD Discount	0.00
NAAC Discount	0.00
SOLO Parent Discount	0.00
MOV Discount	0.00
Other Discount	0.00
SALES ADJUSTMENT	
Void	348.00
Return	0.00

Refund	45.60
VAT ADJUSTMENT	
SP VAT	5.14
SC VAT	5.14
PWD VAT	0.00
MOV VAT	0.00
Zero Rated VAT	0.00
Void VAT	23.15
VAT on Return	0.00
VAT on Refund	5.14
TRANSACTION SUMMARY	
Cash in Drawer	10,668.61
Credit/Debit Card	0.00
E-wallet	0.00
Coupon/Voucher	0.00
Credit	0.00
Cash In	0.00
Cash Out	0.00
Payment Receieve	10,668.61