Kinalumsan Rd. Gun-ob 6015(Philippines)
Vat Reg. 010-831-417-00000
MIN: XXXXXXXXXX

Software: TinkerPro POS - Wholesale/Retail V1.0

Serial No: XXX-XXX-XXX Machine Name: Damnation POS Terminal No: POS 1

Date and Time Generated: September 17, 2024 06:29:46 PM

User ID: Noriel

											DAI	T	'D A NI	2 4 0 7	1011														
											DAII	LYI	RANS	SACI	ION														
Date	SI No.	Sales Issued	Gross Sales	VATable Sales	VAT Amount	VAT-Exempt	Zero-					Deduction	าร							ent on VAT			VAT	Net Sales	Sales O	Total	Reset	Z-	Remarks
		w/ Manual	for the Day			Sales	Rated Sales	- 00	DIMD	Disco		MOV	Others	Returns	Voids	Total D	- 00	Discount		_	Others	Total	Payabl			Income	Counter	Counter	
		SI/OR (per RR 16-2018)					Sales	SC	PWD	NAAC	Solo Parent	MOV	Others			eductio ns	SC	PWD	Others	Returns		VAT Ad justmen	е		Overflo w				
		10 2010)									1 dront					110						t							
2024-0	00000001		108	42.86	5.14	60.00																	5.14	108.00		108.00			
9-16																													
2024-0 9-16	00000002		144	128.58	15.42																		15.42	144.00		144.00			
2024-0	00000003		110.02	85.72	10.28	14.02																	10.28	110.02		110.02			
9-16																													
2024-0	00000004		96	85.72	10.28																		10.28	96.00		96.00			
9-16	00000005		400			400.00																		400.00		400.00			
2024-0 9-16	00000005		192			192.00																	0	192.00		192.00			
2024-0	00000006		180	42.86	5.14	132.00																	5.14	180.00		180.00			
9-16																													
2024-0	00000007		156	85.72	10.28	60.00																	10.28	156.00		156.00			
9-16 2024-0	00000008		180	42.86	5.14	132.00																	5.14	180.00		180.00			
9-16	00000000		100	42.00	3.14	132.00																	3.14	180.00		100.00			
2024-0	00000009		168	85.72	10.28	72.00																	10.28	168.00		168.00			
9-16																													
2024-0 9-16	00000010		168	85.72	10.28	72.00																	10.28	168.00		168.00			
2024-0	00000011		180	42.86	5.14	132.00																	5.14	180.00		180.00			
9-16	00000011			12.00	0	.02.00																	"	100.00		100.00			
2024-0	00000012		228	85.72	10.28	132.00																	10.28	228.00		228.00			
9-16	00000042		144	128.58	45.40																		45.40	11100		11100			
2024-0 9-16	00000013		144	126.56	15.42																		15.42	144.00		144.00			
2024-0	00000014		168	85.72	10.28	72.00																	10.28	168.00		168.00			-
9-16																													
2024-0 9-16	00000015		228	85.72	10.28	132.00																	10.28	228.00		228.00			
2024-0	00000016		96	85.72	10.28																		10.28	96.00		96.00			
9-16	00000010			00.72	10.20																		10.20	00.00		50.00			
2024-0	00000017		480	428.57	51.43																		51.43	480.00		480.00			
9-16	20000010		0.10	100.50	15.10	70.00									1								45.40	040.00		040.00			
2024-0 9-16	00000018		216	128.58	15.42	72.00																	15.42	216.00		216.00			
2024-0	00000019		156	85.72	10.28	60.00							+		+	1							10.28	156.00		156.00			
9-16															<u> </u>	<u> </u>													
2024-0	00000020		168	85.72	10.28	72.00																	10.28	168.00		168.00			<u> </u>
9-16	00000031		252	42.00	E 44	204.00						-		1	+	1			-	1	-		E 14	252.00		252.00			
2024-0 9-16	00000021		252	42.86	5.14	204.00																	5.14	252.00		252.00			
2024-0	00000022		192	171.44	20.56																		20.56	192.00		192.00			
9-16																													

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										DAI	LY T	RANS	SACT	ION													
Date	SI No.	Sales Issued	Gross Sales	VATable Sales	VAT Amount		Zero-				Deduction	s					Adjustme					Net Sales	Sales O		Reset	Z-	Remarks
		w/ Manual SI/OR (per RR 16-2018)	for the Day			Sales	Rated Sales	SC	PWD			Others	Returns	Voids	Total D eductio ns	PWD	Others	VAT on Returns	Others	Total VAT Ad justmen t	Payabl e		verrun/ Overflo w	Income	Counter	Counter	
2024-0 9-16	00000023		180	42.86	5.14	132.00															5.14	180.00		180.00			
2024-0 9-16	00000024		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-16	00000025		144	128.58	15.42																15.42	144.00		144.00			
2024-0 9-16	00000026		96	85.72	10.28																10.28	96.00		96.00			
2024-0 9-17	00000027		115.71	42.86	5.14	67.71															5.14	115.71		115.71			
2024-0 9-17	00000028		115.71	42.86	5.14	67.71															5.14	115.71		115.71			
2024-0 9-17	00000029		67.71			67.71															0	67.71		67.71			
2024-0 9-17	00000030		103.71	85.72	10.28	7.71															10.28	103.71		103.71			
2024-0 9-17	00000031		211.71	128.58	15.42	67.71															15.42	211.71		211.71			
2024-0 9-17	00000032		96	85.72	10.28																10.28	96.00		96.00			
2024-0 9-17	00000033		108	42.86	5.14	60.00															5.14	108.00		108.00			
2024-0 9-17	00000034		171.42	85.72	10.28	75.42															10.28	171.42		171.42			
2024-0 9-17	00000035		156	85.72	10.28	60.00															10.28	156.00		156.00			
2024-0 9-17	00000036		163.71	85.72	10.28	67.71															10.28	163.71		163.71			
2024-0 9-17	00000037		163.71	85.72	10.28	67.71															10.28	163.71		163.71			
2024-0 9-17	00000038		72			72.00															0	72.00		72.00			
2024-0 9-17	00000039		96	85.72	10.28																10.28	96.00		96.00			
2024-0 9-17	00000040		144	128.58	15.42																15.42	144.00		144.00			
2024-0 9-17	00000041		180	42.86	5.14	132.00															5.14	180.00		180.00			
2024-0 9-17	00000042		120	42.86	5.14	72.00															5.14	120.00		120.00			
2024-0 9-17	00000043		192	42.86	5.14	144.00															5.14	192.00		192.00			
2024-0 9-17	00000044		156	85.72	10.28	60.00															10.28	156.00		156.00			
2024-0 9-17	00000045		144			144.00															0	144.00		144.00			
2024-0 9-17	00000046		108	42.86	5.14	60.00															5.14	108.00		108.00			
2024-0 9-17	00000047		156	85.72	10.28	60.00															10.28	156.00		156.00			
2024-0 9-17	00000048		108	42.86	5.14	60.00															5.14	108.00		108.00			
2024-0 9-17	00000049		168	42.86	5.14	120.00															5.14	168.00		168.00			
2024-0	00000050		120	42.86	5.14	72.00															5.14	120.00		120.00			

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Date	SI No.	Sales Issued		VATable Sales	VAT Amount		Zero-					Deduction						nt on VAT				Net Sales	Sales O		Reset	Z-	Remarks
		w/ Manual SI/OR (per RR 16-2018)	for the Day			Sales	Rated Sales	SC	PWD	Disc NAAC			Others	Returns	Voids	Total D eductio ns	Discount PWD		Others	Total VAT Ad justmen t	Payabl e		verrun/ Overflo w	Income	Counter	Counter	
9-17 2024-0	00000051		156	85.72	10.28	60.00															10.28	156.00		156.00			
9-17					10.20																						
2024-0 9-17	00000052		72			72.00															0	72.00		72.00			
2024-0 9-17	00000053		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000054		108	42.86	5.14	60.00															5.14	108.00		108.00			
2024-0 9-17	00000055		48	42.86	5.14																5.14	48.00		48.00			
2024-0	00000056		24	21.43	2.57																2.57	24.00		24.00			
9-17 2024-0 9-17	00000057		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000058		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000059		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000060		72			72.00															0	72.00		72.00			
2024-0 9-17	00000061		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000062		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000063		60			60.00															0	60.00		60.00			
2024-0 9-17	00000064		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000065		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000066		72	64.29	7.71																7.71	72.00		72.00			
2024-0 9-17	00000067		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000068		48	42.86	5.14			2.40								2.4					5.14	45.60		45.60			
2024-0 9-17	00000069		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000070		48	42.86	5.14			2.40								2.4					5.14	45.60		45.60			
2024-0 9-17	00000071		60			60.00															0	60.00		60.00			
2024-0 9-17	00000072		72			72.00															0	72.00		72.00			
2024-0 9-17	00000073		48	42.86	5.14			2.40								2.4					5.14	45.60		45.60			
2024-0 9-17	0000074		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000075		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	0000076		48	42.86	5.14																5.14	48.00		48.00			
2024-0 9-17	00000077		360	257.15	30.85	72.00		15.60								15.6					30.85	344.40		344.40			

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Date	SI No.	Sales Issued	Gross Sales	VATable Sales	VAT Amount	VAT-Exempt	Zero-					Deduction							Adjustment of	n VAT			VAT	Net Sales	Sales O	Total	Reset	Z-	Remarks
		w/ Manual	for the Day			Sales	Rated			Disco				Returns	Voids	Total D		Discount		AT on	Others	Total	Payabl		verrun/	Income	Counter	Counter	
		SI/OR (per RR					Sales	SC	PWD	NAAC	Solo	MOV	Others			eductio	SC	PWD	Others R	eturns		VAT Ad	е		Overflo				
		16-2018)									Parent					ns						justmen			W				
2024-0	00000078		120			120.00		6.00								6						t	0	114.00		114.00			
9-17	00000070		120			120.00		0.00								"								114.00		114.00			
2024-0	00000079		48	42.86	5.14																		5.14	48.00		48.00			
9-17																													
2024-0	00000080		252	107.15	12.85	132.00		10.20							241.80	252	10.20			12.85		12.85	0	0		0			CANCELLED
9-17	22222224			40.00																				10.00		40.00			
2024-0 9-17	00000081		48	42.86	5.14																		5.14	48.00		48.00			
2024-0	00000082		48	42.86	5.14		-	-		+ +										-			5.14	48.00		48.00	-		
9-17	00000002		40	42.00	3.14																		3.14	40.00		40.00			
2024-0	00000083		48	42.86	5.14																		5.14	48.00		48.00			
9-17																													
2024-0	00000084		48	42.86	5.14																		5.14	48.00		48.00			
9-17	2222222		0.50	107.15	10.05	100.00		40.00								40.0							40.05	244.00		0.14.00			
2024-0 9-17	00000085		252	107.15	12.85	132.00		10.20								10.2							12.85	241.80		241.80			
2024-0	00000086		96	85.72	10.28			1															10.28	96.00		96.00			
9-17	00000000			00.72	10.20																		10.20	30.00		55.55			
2024-0	00000087		48	42.86	5.14																		5.14	48.00		48.00			
9-17																													
2024-0	00000088		48	42.86	5.14																		5.14	48.00		48.00			
9-17	00000000		100	40.00	5.44	70.00	-	-												-			5.44	400.00		400.00			
2024-0 9-17	00000089		120	42.86	5.14	72.00																	5.14	120.00		120.00			
2024-0	00000090		96	85.72	10.28			1							96.00	96				10.28		10.28	0	0		0			CANCELLED
9-17				33.72											00.00														
2024-0	00000091		252	107.15	12.85	132.00		10.20						48.00		58.2	2.40			5.14		5.14	7.71	196.20		196.20			PAR.
9-17																													REFUNDED
		Total:	11111.41	5936.07	711.93	4463.41		59.4						48	337.8	59.4	12.6			28.27		28.27	683.66	10668.61		10668.			
			1	1	I	1	1	1	1	1			1	1		1	ı	1	1			1	1	1	1	61	1		