

Contact: 09918520493

Z-READING REPORT

TinkerPro IT Kinalumsan Rd. Gun-ob 1615(Albania) acaones03@gmail.com VAT REG TIN: 2147483647

MIN: 12123125 S/N: 9995

Date: July 31, 2024

Period: Jan 1, 2024 - Dec 31, 2024

REPORT DETAILS

ZRead Counter: 1 Reset Counter:

 Beg. SI: 00000001
 Beg. Return: 00000000

 End. SI: 00000009
 End. Return: 00000000

 Beg. Void: 00000001
 Beg. Refund: 00000005

 End. Void: 00000009
 End. Refund: 00000005

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Description	Amount
ITEMS	
Present Accumulated Sales	25,968.21
Previous Accumulated Sales	0.00
Sales for Today	25,968.21
BREAKDOWN OF SALES	
Vatable Sales	17,584.82
VAT Amount	2,110.18
VAT Exempt Sales	5,102.67
Zero Rated Sales	0.00
Gross Amount	25,968.21
Less Discount	276.58
Less Return	0.00
Less Refund	240.00
Less Void	572.00
Less VAT Adjsutment	612.33
Net Amount	25,079.30
DISCOUNT SUMMARY	
SC Discount	265.32
UP Discount	0.00
PWD Discount	0.00
NAAC Discount	8.04
SOLO Parent Discount	3.22
Other Discount	0.00
SALES ADJUSTMENT	·
Void	572.00
Return	0.00

Refund	240.00
VAT ADJUSTMENT	
SC VAT	572.47
SC VAT	572.47
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	0.00
TRANSACTION SUMMARY	
Cash in Drawer	25,691.63
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	25,691.63