

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 21, 2024 09:11:39 AM

User ID: Zeus

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		0	0	0											213.00	213.00						22.82	22.82						1.00	
2024-01-01 - 2024-12-31	00000001	00000004	762	0	0		100.00	12.00	688.57		5.60			68.86			74.46									687.54		762.00		2.00	