



MIN: 12123125

S/N: 9995

Date: June 19, 2024

Expenses

TinkerPro IT

Kinalumsan Rd. Gun-ob 1615(Albania)

acaones03@gmail.com

VAT REG TIN: 2147483647

No.	Item Name	Date	Billable	Type	Quantity	UOM	Supplier	Inv. Num	Price (Php)	Disc.	To. Amt(Php)
1	CHIKETING CHIKETING	Jan 1, 1970	2531	Maintenance and Repairs	253	Kilo	Jomar	253S	25.23	1,253.00	5,135.99
2	ph9 drinking water ph9 drinking water	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
3	NANDITO NANDITO	Jan 1, 1970	IKAW	Maintenance and Repairs	250	MI.	alex	2503.30	125.23	125.00	31,182.50
4	GAREN GAREN	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
5	GAREN GAREN	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
6	SAMPLE SAMPLE	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
7	handle handle	Jun 18, 2024	2531	Maintenance and Repairs	253	Kilo	Jomar	253S	25.23	1,253.00	5,135.99
8	NOTHING GONNA CHANGE NOTHING GONNA CHANGE	Jan 1, 1970	IKAW	Maintenance and Repairs	250	MI.	alex	2503.30	125.23	125.00	31,182.50
9	ty ty	Jan 1, 1970	23355	Office Supplies	20	MI.	P&G	ASDF	20.23	125.23	279.37
10	MOUSE MOUSE	Jan 1, 1970	IKAW	Maintenance and Repairs	250	MI.	alex	2503.30	125.23	125.00	31,182.50
11	LAHI RA DIAY LAHI RA DIAY	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
12	GUITAR GUITAR	Nov 6, 2024	KILABIO	Salaries and Wages	2560	L	alex	INKLA	256.23	236.00	655,712.80
13	LARGA LARGA	Jun 19, 2024	8939	Inventory	56	1/2 Box	GAISANO	120	256.00	24.00	14,312.00
14	expense expense	Jun 19, 2024	BILLABLE	Inventory	25	Bundle	GAISANO	2560	250.00	312.00	5,938.00
Total											780,965.40