

No.	Item Name	Date	Billable	Type	Quantity	UOM	Supplier	Inv. Num	Price (Php)	Disc.	To. Amt(Php)
1	ph9 drinking water	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
2	NANDITO	Jan 1, 1970	IKAW	Maintenance and Repairs	250	MI.	alex	2503.30	125.23	125.00	31,182.50
3	GAREN	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
4	GAREN	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
5	SAMPLE	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
6	handle	Jun 18, 2024	2531	Maintenance and Repairs	253	Kilo	Jomar	253S	25.23	1,253.00	5,135.99
7	NOTHING GONNA CHANGE	Jan 1, 1970	IKAW	Maintenance and Repairs	250	MI.	alex	2503.30	125.23	125.00	31,182.50
8	ty	Jan 1, 1970	23355	Office Supplies	20	MI.	P&G	ASDF	20.23	125.23	279.37
9	MOUSE	Jan 1, 1970	IKAW	Maintenance and Repairs	250	MI.	alex	2503.30	125.23	125.00	31,182.50
10	LAHI RA DIAY	Jan 1, 1970	263	Salaries and Wages	25	MI.	Jomar	2533	12.23	125.00	180.75
11	GUITAR	Nov 6, 2024	KILABIO	Salaries and Wages	2560	L	alex	INKLA	256.23	236.00	655,712.80
12	LARGA	Jun 19, 2024	8939	Inventory	56	1/2 Box	GAISANO	120	256.00	24.00	14,312.00
13	expenses	Jun 19, 2024	BILLABLE	Inventory	25	Bundle	GAISANO	2560	250.00	312.00	5,938.00
14	SAMPLE	Jun 22, 2024		Utilities	43	Kilo	GAISANO	34	345.00	0.00	14,835.00
15	BASO	Jun 22, 2024		Inventory	3			2342	250.00	0.00	750.00
16	BASO	Jun 22, 2024	DF	Inventory	2			343	324.00	4.00	644.00
17	YTT	Jun 22, 2024	345	Inventory	43		GAISANO	43	20.00	0.00	860.00
18	INVENOTRY	Jun 22, 2024		Utilities	34	Kilo		GAFD	43.00	3.00	1,459.00
19	tttt	Jun 22, 2024		Maintenance and Repairs	54			54	4.00	0.00	216.00
20	MOUSE	Jun 22, 2024		Utilities	34	Grams		34	334.00	3.00	11,353.00
21	keyboard	Jun 22, 2024		Salaries and Wages	34		GAISANO	23	250.00	12.00	8,488.00
22	ITEM NAME	Jun 22, 2024		Marketing and Advertising	34		Jomar	34	45.00	44.00	1,486.00
23	ALASKA CREAMY CHICKEN EVAP 250ML	Jun 22, 2024		PURCHASED ORDER	25	Pouch	GAISANO	10-000000106	36.45	0.00	911.25
Total											816,831.66