TinkerPro IT Kinalumsan Rd. Gun-ob 1615(Albania) 2147483647

Software: TinkerPro IT

Serial No: 9995

Machine Name: DESKTOP-GEVQTGR

POS Terminal No: 123456789

Date and Time Generated: August 8, 2024 05:46:12 PM

User ID: A003

| BIR SALES SUMMARY REPORT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-------------|--|---|---|--|-----------|------|------|------|------|------------|------|------|----------------|---------|-------|---------|-------------------|------|-------------------|--------|------------------|---------|----------------|---------|---------|---------|---------|------|--------|--|
| Date | " | | Grand Accum. Sales Ending Balance | | Sales Issued w/ Manual SI/OR (per RR 16-2018) | | | | | | Deductions | | | | | | | Adjustment on VAT | | | | | | VAT Payable | | Sales O | Total | | | Remark | |
| | ng SI/OR | | | | | | | | | | Discount | | | | Returns | Voids | Total D | Discount | | VAT on Returns | | Total VAT Adj | Payable | | Overflo | Income | Counter | Counter | S | | |
| | No. | | | | | | | | | | SC | PWD | NAAC | Solo Parent | Others | | | ns | SC | PWD | Others | Returns | | ustment | | | W | | | | |
| 2024-08 -08 - 20 24-08-0 8 | | | 0 | 0 | 0 | 25,797.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |