

Software: TinkerPro POS - Wholesale/Retail V1.0

Serial No: XXX-XXX-XXX

Machine Name: Damnation

POS Terminal No: POS 1

Date and Time Generated: August 26, 2024 02:00:57 PM

User ID: Noriel

DAILY TRANSACTION																															
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										