

REPORT DETAILS

ZRead Counter: 1

Reset Counter:

Beg. SI: 00000001

End. SI: 00000006

Beg. Void: 00000000

End. Void: 00000000

Beg. Return: 00000005

End. Return: 00000005

Beg. Refund: 00000002

End. Refund: 00000006

| Description | Amount |
|----------------------------|----------|
| ITEMS | |
| Present Accumulated Sales | 1,085.02 |
| Previous Accumulated Sales | 0.00 |
| Sales for Today | 1,085.02 |
| BREAKDOWN OF SALES | |
| Vatable Sales | 57.13 |
| VAT Amount | 17.86 |
| VAT Exempt Sales | 968.76 |
| Zero Rated Sales | 0.00 |
| Gross Amount | 1,085.02 |
| Less Discount | 133.70 |
| Less Return | 64.00 |
| Less Refund | 356.54 |
| Less Void | 0.00 |
| Less VAT Adjstment | 222.72 |
| Net Amount | 728.60 |
| DISCOUNT SUMMARY | |
| SC Discount | 17.50 |
| UP Discount | 0.00 |
| PWD Discount | 0.00 |
| NAAC Discount | 18.58 |
| SOLO Parent Discount | 0.00 |
| Other Discount | 97.62 |
| SALES ADJUSTMENT | |
| Void | 0.00 |
| Return | 64.00 |

| | |
|----------------------------|----------|
| Refund | 356.54 |
| VAT ADJUSTMENT | |
| SC VAT | 42.01 |
| SC VAT | 42.01 |
| UP VAT | 0.00 |
| PWD VAT | 0.00 |
| Zero Rated VAT | 0.00 |
| Void VAT | 0.00 |
| VAT on Return | 6.86 |
| VAT on Refund | 38.21 |
| TRANSACTION SUMMARY | |
| Cash in Drawer | 1,048.02 |
| Credit/Debit Card | 0.00 |
| E-wallet | 39.91 |
| Coupon/Voucher | 0.00 |
| Credit | 158.59 |
| Cash In | 0.00 |
| Cash Out | 0.00 |
| Payment Receive | 1,246.52 |