

Software: TinkerPro IT

Serial No: 9995

Machine Name: DESKTOP-GEVQTGR

POS Terminal No: POS 1

Date and Time Generated: August 14, 2024 03:00:02 PM

User ID: Talkosoy

| BIR SALES SUMMARY REPORT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|-------------------------------|------------------------|---|------------------------------|--|----------------------------|-------------------|---------------|-------------------------|-------------------------|------------|-----|------|----------------|--------|---------|-------------------|--------------------------|----------|-----|--------|----------------|--------------|------------------------------------|-----------------|------------------|---------------|-------------|-------------------|--------|-----------------------------|
| 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 | | | | | | | | | | |
| No available data. *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |