## **Baguio Benguet Community Credit Cooperative**

## No.56 Cooperative Street, Corner Assumption Road, Baguio City

## Sales Report Detailed per invoice

From: 01/05/2023 To: 01/05/2023

Invoice No. :	925018	Cashier :	BRAILLE													
Invoice Date :	44931	Terminal :	1													
Barcode	ProdName	Qty	Unit Price	Amount	Invoice No.	Member ID	Invoice Date	Invoice Time	Loan Amount (	Cash Amount	Loan	Terminal	Cashier	Name	Invoice Amoun	t Grand Total
g100	GLOBE 100	1	105	105	925018	99999998	01/05/2023	09:36:39	415	0	Loan	1	BRAILLE	BBCCC - MAIN	415	195197.25
g300	GLOBE 300	1	310	310	925018	99999998	01/05/2023	09:36:39	415	0	Loan	1	BRAILLE	BBCCC - MAIN	415	195197.25
			Invoice Amount	415												
Invoice No. :	925019	Cashier :	BRAILLE													
Invoice Date :	44931	Terminal :	1													
Barcode	ProdName	Qty	Unit Price	Amount												
400000400000	NEGOVEE OF ACCIO DE AL COCOVO		400	400	005040	00000000	04/05/0000	00-10-00	200	45			DDAILLE	DDOOG MAIN	045	405407.05
4800361393669	NESCAFE CLASSIC REAL 200GX24	1	160	160	925019	99999998	01/05/2023	09:43:38	200	45	Loan	1	BRAILLE	BBCCC - MAIN	245	195197.25
8475	SUGAR BROWN 1KLX50	1	85	85	925019	99999998	01/05/2023	09:43:38	200	45	Loan	1	BRAILLE	BBCCC - MAIN	245	195197.25
			Invoice Amount	245												
Invoice No. :	925020	Cashier :	BRAILLE													
Invoice Date :	44931	Terminal :	1													
Barcode	ProdName	Qty	Unit Price	Amount												
Barcoue	FIGUITAIIIG	Qty	OIIII FIICE	Amount												
4807770100536	BINGO CHOCO ORANGE CS 28GX10SX30	1	57	57	925020	99999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	195197.25
4807770101717	MONDE BREADSTIX 130GX30	1	29.75	29.75	925020	99999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	195197.25

4807770100406	MONDE EGGNOG 130GX20	1	29.75	29.75	925020	99999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	195197.25
4807770100529	NISSIN BUTTER COCONUT 10GX12SX24	1	35.5	35.5	925020	99999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	195197.25
750515031517	SKYFLAKES TSOKOLATE 30GX10S	1	56.5	56.5	925020	99999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	195197.25
			Invoice Amount	208.5												
Invoice No. :	925021	Cashier :	BRAILLE													
Invoice Date :	44931	Terminal :	1													
Barcode	ProdName	Qty	Unit Price	Amount												
4807770273629	LM SUP GO SBULALO 70GX30	1	32.25	32.25	925021	41127	01/05/2023	10:52:07	0	50.25	Cash	1	BRAILLE	REYES, OLIVER ZABALA	50.25	195197.25
4806531431223	SIP 1000MLX12	1	18	18	925021	41127	01/05/2023	10:52:07	0	50.25	Cash	1	BRAILLE	REYES, OLIVER ZABALA	50.25	195197.25
			Invoice Amount	50.25											#REF!	
			Grand Total :	195197.25												