

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 Amount	Grand Total
g100	GLOBE 100	1	105	105	925018	999999998	01/05/2023	09:36:39	415	0	Loan	1	BRAILLE	BBCCC - MAIN	415	#N/A
g300	GLOBE 300	1	310	310	925018	999999998	01/05/2023	09:36:39	415	0	Loan	1	BRAILLE	BBCCC - MAIN	415	#N/A
				Invoice Amount	415											

Invoice No. :	925019	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 Amount	Grand Total
4800361393669	NESCAFE CLASSIC REAL 200GX24	1	160	160	925019	999999998	01/05/2023	09:43:38	200	45	Loan	1	BRAILLE	BBCCC - MAIN	245	#N/A
8475	SUGAR BROWN 1KLX50	1	85	85	925019	999999998	01/05/2023	09:43:38	200	45	Loan	1	BRAILLE	BBCCC - MAIN	245	#N/A
				Invoice Amount	245											

Invoice No. :	925020	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 Amount	Grand Total
4807770100536	BINGO CHOCO ORANGE CS 28GX10SX30	1	57	57	925020	999999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	#N/A
4807770101717	MONDE BREADSTIX 130GX30	1	29.75	29.75	925020	999999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	#N/A

4807770100406	MONDE EGGNOG 130GX20	1	29.75	29.75	925020	999999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	#N/A
4807770100529	NISSIN BUTTER COCONUT 10GX12SX24	1	35.5	35.5	925020	999999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	#N/A
750515031517	SKYFLAKES TSOKOLATE 30GX10S	1	56.5	56.5	925020	999999998	01/05/2023	10:47:14	200	8.5	Loan	1	BRAILLE	BBCCC - MAIN	208.5	#N/A

Invoice Amount	208.5
----------------	-------

