



VAT REG TIN:912-743-200

Unit 2, AQ Building, Governor's Drive, Green breeze, Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 0917-136-4535

## STATEMENT OF OPERATION

For the Period Ended of January 31, 2020

	For The Month Amount	To Date Amount
SALES		_
4010000 - Service Revenues	401,925.88	401,925.88
4040000 - Hardware and Consumable Sales	6,000.00	6,000.00
TOTAL Sales	407,925.88	407,925.88
TOTAL SALES	407,925.88	407,925.88
NET SURPLUS(LOSS)	407,925.88	407,925.88

Run Date: 11/4/2020 9:42:58AM Application Software: BIR Permit No.:

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