

Island City Mall
Monthly Sales Report
Tenant Name: GIBI

Transac Date	SC Discounts	Other Discounts	Total PWD Discounts	Total Nontax Sales	Total Tax/Vat	Total Cash Sales	Gross Sales	Net Sales
2019-05-01	0.00	0.00	0.00	0.00	1,756.92	5,299.50	16,398.00	16,398.00
2019-05-02	0.00	0.00	0.00	0.00	1,789.05	11,598.50	16,698.00	16,698.00
2019-05-03	0.00	0.00	0.00	0.00	2,340.74	15,997.75	21,847.00	21,847.00
2019-05-04	0.00	0.00	0.00	0.00	2,615.00	13,308.25	24,406.75	24,406.75
2019-05-05	0.00	0.00	0.00	0.00	3,562.05	13,598.25	33,245.75	33,245.75
2019-05-06	0.00	0.00	0.00	0.00	2,292.60	19,197.75	21,397.50	21,397.50
2019-05-07	0.00	0.00	0.00	0.00	3,029.61	19,597.75	28,276.50	28,276.50
2019-05-08	0.00	0.00	0.00	0.00	2,388.93	14,098.00	22,296.75	22,296.75
2019-05-09	0.00	0.00	0.00	0.00	1,724.81	13,498.75	16,098.25	16,098.25
2019-05-10	0.00	0.00	0.00	0.00	3,256.78	24,097.75	30,396.75	30,396.75
2019-05-11	0.00	0.00	0.00	0.00	1,797.59	11,478.25	16,777.50	16,777.50
2019-05-12	0.00	0.00	0.00	0.00	3,160.31	17,797.75	29,496.25	29,496.25
2019-05-13	0.00	0.00	0.00	0.00	2,174.76	2,599.50	20,297.75	20,297.75
2019-05-15	0.00	0.00	0.00	0.00	2,475.69	18,907.25	23,106.50	23,106.50
2019-05-16	0.00	0.00	0.00	0.00	4,761.95	31,146.75	44,445.00	44,445.00
Total :	0.00	0.00	0.00	0.00	39,126.79	232,221.75	365,184.25	365,184.25