**MJN ENTERPRISE**

**pro.c.quezon #09071138510**

**TIN #740-797-537-000**

**ZONE-2 PIER, SITE.1**

**BULAN, SORSOGON.**

**PRO.C.QUEZON #09071138510**

**TIN #740-797-537-000**

**ZONE-2PIER.SITE.1**

**BULAN, SORSOGON 4706**

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| **NAME** | **DATE** | **ITEMS** | **ADD** | **AMOUNT** |  | **BALANCE** |  |
| menchie,sumalinog | 12/28/2021 | assrted items | z-2 | 5,400 |  | 2,264 |  |
| wilfred,guanizo | 10/3/2021 | dt 6;s rattan | z-8 | 5,400 |  | 4,900 |  |
| alma,gigantone | 9/27/2021 | durastar | z-2 | 4,500 |  | 3,800 |  |
| elmar,oseo | 9/18/2021 | f,table40x80 | z-2 | 1,030 |  | 480 |  |
| brian,lagajino | 9/17/2021 | chr/cooler/ | z-2 | 5,000 |  | 3,300 |  |
| rachel,duarte | 9/12/2021 | dt,6;s/orocan 45l | palmas | 5,850 |  | 5,850 |  |
| bing,alvares | 9/8/2021 | grocery tray 5l | z-2 | 2,500 |  | 2,000 |  |
| cristine,almosara | 8/25/2021 | ls2 rattan | z-2 | 3,850 |  | 2,230 |  |
| mavel,gernale | 8/24/2021 | 4x48x75 | z-2 | 4,800 |  | 4,000 |  |
| lelis,mhel | 8/24/2021 | 4x48x75 | z-2 | 4,800 |  | 3,800 |  |
| macar,servando | 8/23/2021 | 4x60x75 | z-2 | 4,500 |  | 3,200 |  |
| cristine,almosara | 8/10/2021 | 3n1 mirror | z-2 | 1,350 |  | 550 |  |
| marygane,deri | 8/2/2021 | narra cabinet | z-2 | 4,500 |  | 2,250 |  |
| florife,lerit | 8/1/2021 | 3pcs chr uratex | z-2 | 1,350 |  | 1,350 | fpd |
| salve,gealone | 7/31/2021 | grocery tray 5l | otavi,bul | 1,680 |  | 1,180 |  |
| sylvia,gealone | 7/31/2021 | grocery tray 5l | otavi,bul | 1,680 |  | 1,180 |  |
| ruben,catamora | 7/28/2021 | tble/chr uratex | cabarawan | 4,200 |  | 3,700 |  |
| ruben,catamora | 7/28/2021 | foam 4x48x75 | cabarawan | 4,200 |  | 3,700 |  |
| juvy,mariscotes | 7/26/2021 | dt 4;s rattan | z-2 | 3,850 |  | 800 |  |
| kyle,chaves | 7/14/2021 | foam 4x36x75 | z-2 | 3,200 |  | 2,250 |  |
| gloria,gueta | 7/10/2021 | bamboo cabinet | obrero | 3,300 |  | 1,435 |  |
| daisy,besa | 7/9/2021 | grocery tray 5l | pon ud | 5,700 |  | 4,200 |  |
| mavel,gernale | 7/6/2021 | mega king3c | z-2 | 4,500 |  | 1,400 |  |
| marites,dela cruz | 7/6/2021 | chr/f,table/table | z-8 | 3,410 |  | 2,430 |  |
| corazon,gipaya | 7/5/2021 | last supper | del pilar | 2,550 |  | 1,550 |  |
| rochelle,ann fajardo | 6/26/2021 | dt 6;s rattan | z-2 | 7,305 |  | 6,795 |  |
| dory,jacob | 6/24/2021 | dt6;s/4x60x75 | libertad | 6,450 |  | 5,850 |  |
| muelba,fungo | 6/21/2021 | durastar | butag,bul | 4,500 |  | 2,000 |  |
| jacel,veles | 6/20/2021 | orocan 6l cubico | sn vicente | 4,800 |  | 3,420 |  |
| irish,azares | 6/13/2021 | 2pcs 3n1 frame | z-2 | 2,600 |  | 1,600 |  |
| julie ann,villegas | 6/9/2021 | lucky star 1 | z-7 | 4,200 |  | 2,200 |  |
| myrna,dioquino | 6/5/2021 | frame 3n1 | z-5 | 1,500 |  | 1,200 |  |
| florife,lerit | 6/5/2021 | cm 5l | z-2 | 2,550 |  | 1,025 | fpd |
| cristine,almosara | 6/4/2021 | table chr3pcs | z-2 | 3,085 |  | 1,293 | fpd |
| johnjerome,gaupo | 6/1/2021 | mega box 5l | z-2 | 2,500 |  | 400 |  |
| maricel,guevarra | 5/30/2021 | budget table big | taromata | 4,550 |  | 1,100 |  |
| jocelyn.alemania | 5/30/2021 | lucky star 2 | taromata | 4,966 |  | 1,964 | fpd |
| menchie,sumalinog | 5/28/2021 | starbox trio | z-2 | 3,200 |  | 1,700 |  |
| rachel,duarte | 5/28/2021 | ffoam 48x75 | palmas | 3,550 |  | 350 |  |
| myrna,fulay | 5/26/2021 | ls2 | z-4 | 3,000 |  | 500 |  |
| lyn albuera | 5/4/2021 | assrted items | cabarawan | 11,520 |  | 8,380 |  |
| faith,hanoras | 5/2/2021 | cm/5l | z-2 | 3,800 |  | 2,550 |  |
| myrna dioquino | 3/29/2021 | 4x48x75 | z-5 | 3,580 |  | 1,380 |  |
| awel,guan | 3/29/2021 | foam 4x48x75 | z-2 | 4,200 |  | 2,810 |  |
| sherly sumalinog | 2/6/2021 | japanese mirror | z-2 | 2,550 |  | 1,750 |  |
| eva abayon | 2/6/2021 | master de luxe | z-2 | 4,500 |  | 2,000 |  |
| noel,loilo | 2/3/2021 | sofa bed 60x75 | z-3 | 7,680 |  | 1,840 |  |
| cris,capena | 1/20/2021 | lucky star | z-2 | 4,800 |  | 1,000 |  |
| taba,dulo | 1/14/2021 | 4x54x75 | san juan | 4,800 |  | 2,000 |  |
| leslie,canete | 12/19/2020 | dt,6's rattan | sn vicente | 5,700 |  | 3,200 |  |
| beth,gaupo | 11/29/2020 | dt,6's rattan | sn vicente | 5,500 |  | 2,350 |  |
| aldrin,enolva | 11/26/2020 | dt,6's rattan | z-2 | 3,500 |  | 2,100 |  |
| prince,guelas | 8/24/2020 | sala set rattan | z-2 | 14,500 |  | 9,300 |  |
| rosnel,guelas | 8/24/2020 | foam 4x60x75 | z-2 | 4,500 |  | 1,800 |  |
| ronnie,enolva | 1/28/2020 | 3n1 décor 2 set | z-2 | 3,500 |  | 500 |  |
| myrna,gaupo | 1/21/2020 | dt,6's rattan | z-2 | 5,500 |  | 4,400 |  |
| shirly sumalinog | 1/11/2020 | bed frame 36' | z-2 | 5,300 |  | 1,000 | fpd |
| joan,estallo | 12/14/2019 | smart bio/ultima | libertad | 6,400 |  | 1,500 |  |
| judiyh,betinol | 5/28/2019 | assrted items | z-2 | 22,850 |  | 16,975 |  |
| shirley,servando | 3/13/2019 | décor./ssr | z-2 | 8,700 |  | 4,835 |  |
| jenelyn,doringo | 11/22/2018 | platinum | z-2 | 5,500 |  | 2,616 |  |
| jenelyn,doringo | 11/21/2018 | 4x60x75 | z-2 | 4,200 |  | 1,795 |  |
| memen,gimena | 9/27/2018 | cm-5l | z-1 | 3,600 |  | 1,480 |  |
| leny,magsalay | 6/24/2018 | master/durastar | z-2 | 7,300 |  | 5,350 |  |
| darwin,geronga | 5/6/2018 | cofta beanch 2pcs | z-2 | 10,100 |  | 5,900 |  |
|  |  |  |  | **315936** |  | **184,007** |  |

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