

Kassly Sample Store
Sample Street, Zamboanga City

INTERNAL Z-READING

Z-Counter No: 1

Branch: Main Branch

Cashier: Sample Cashier

Shift Opened: Sep 29, 2026 10:15 AM

Shift Closed: Sep 29, 2026 10:15 AM

TRANSACTION RECEIPT RANGE

Beginning TRN #POS-01-00000001

Ending TRN #POS-01-00000003

SALES SUMMARY

Transaction Count3

Void Count0

Voided Sales(0.00)

Return Count0

Gross Sales592.00

Discounts(30.00)

Returns / Refunds(0.00)

NET SALES562.00

PAYMENT BREAKDOWN

Cash394.00

Gcash168.00

VAT ANALYSIS

VATable Sales394.64

VAT Amount (12%)47.36

VAT-Exempt Sales120.00

Zero-Rated Sales0.00

CASH ACCOUNTABILITY

Beginning Balance1,000.00

Cash Sales394.00

Expected in Drawer1,394.00

Ending Balance1,394.00

Over0.00

END OF Z-READING

Z-Counter: 1

Reset Counter: 0

Generated: Sep 29, 2026 10:15 AM

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Internal tracking document – not a BIR report.