



CHARGE SUMMARY

BRANCH
DIY32

TRANSACTION NO.
1594

Transaction Date:
10/1/2025 12:00:00AM

Sales Invoice No.
SI#01296049

ASD No.
CASH PAYMENT

Control No.
SC#320925-003

EMP ID	FULL NAME	COMPANY	PAY MODE	CHARGE AMOUNT
32000021	ANTHONY BALDONADO	DIY	Cash	736.25
				736.25

Document Status:

OPEN

Prepared By:
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Received By: