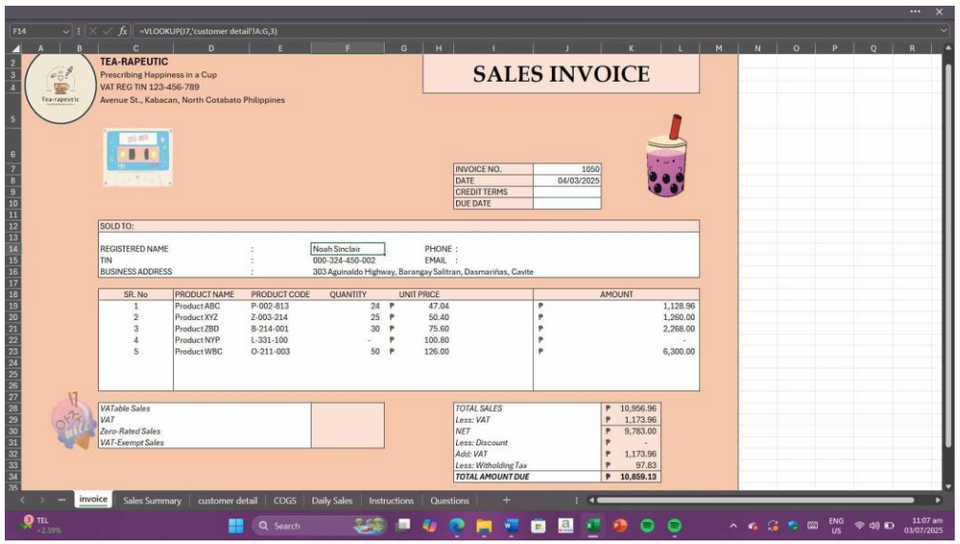
I.12. Varied, multi-sensory materials and computer programs are utilized.



TEA-RAPEUTIC
Prescribing Happiness in a Cup
VAT REG TIN 123-456-789
Avenue St., Kabacan, North Cotabato Philippines

SALES INVOICE

INVOICE NO.	1050
DATE	04/03/2025
CREDIT TERMS	
DUE DATE	

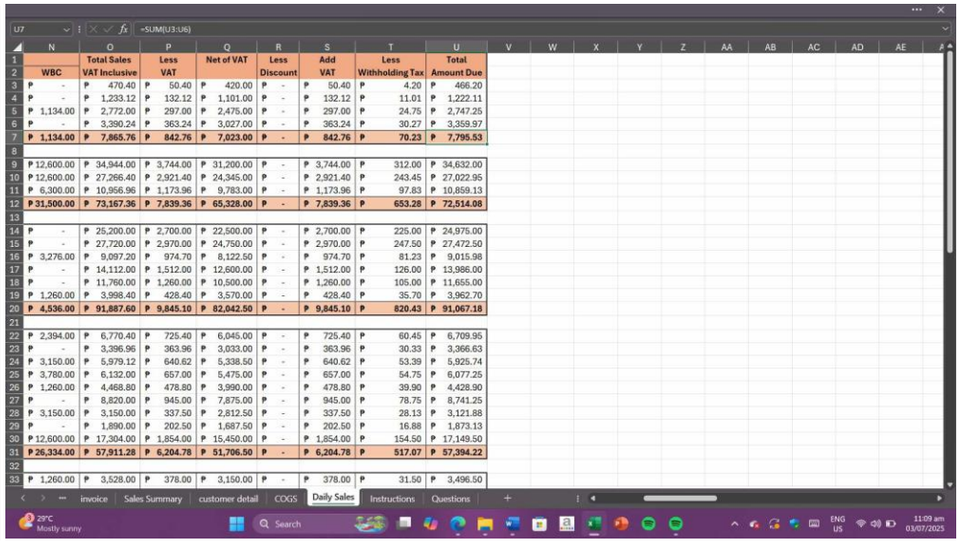
SOLD TO:

REGISTERED NAME : Noah Sinclair PHONE :
TIN : 000-324-450-002 EMAIL :
BUSINESS ADDRESS : 303 Aguinaldo Highway, Barangay Salitran, Dasmariñas, Cavite

SR. No	PRODUCT NAME	PRODUCT CODE	QUANTITY	UNIT PRICE	AMOUNT
1	Product ABC	P-002-813	24	₱ 47.04	₱ 1,128.96
2	Product XYZ	Z-003-214	25	₱ 50.40	₱ 1,260.00
3	Product ZBD	B-214-001	30	₱ 75.60	₱ 2,268.00
4	Product NYP	L-331-100	-	₱ 100.80	₱ -
5	Product WBC	O-211-003	50	₱ 126.00	₱ 6,300.00

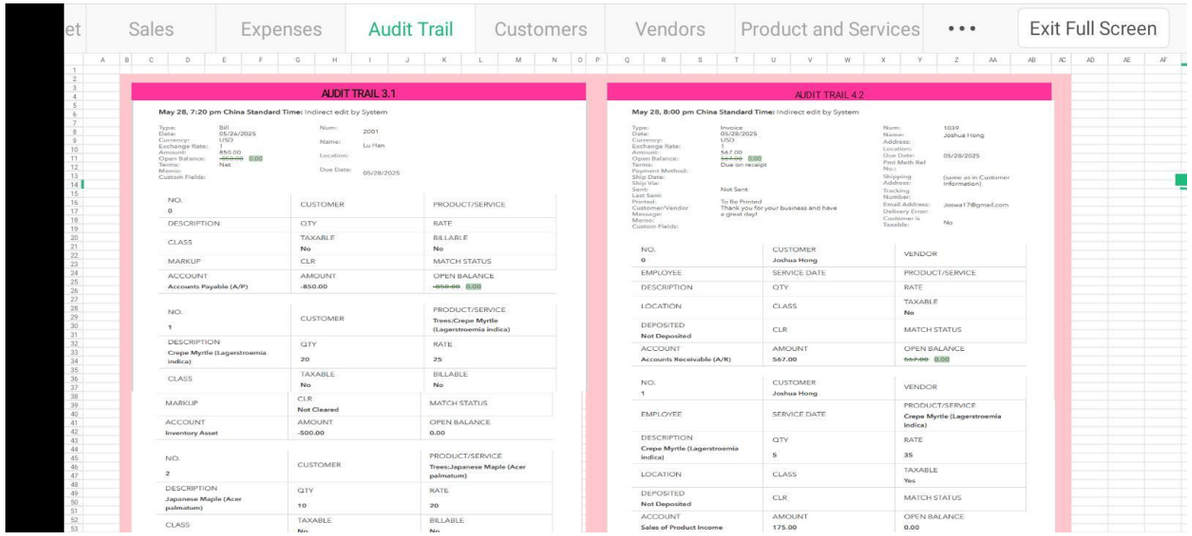
VATable Sales	
VAT	
Zero-Rated Sales	
VAT-Exempt Sales	

TOTAL SALES	₱ 10,956.96
Less: VAT	₱ 1,173.96
NET	₱ 9,783.00
Less: Discount	₱ -
Add: VAT	₱ 1,173.96
Less: Witholding Tax	₱ 97.83
TOTAL AMOUNT DUE	₱ 10,859.13

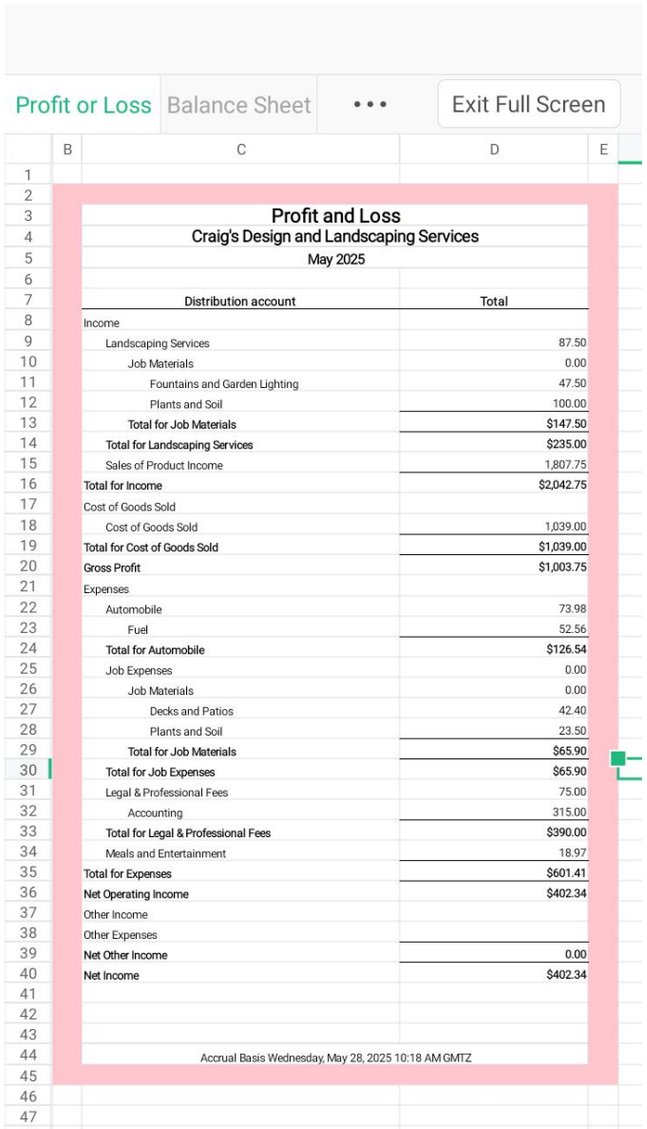


	WBC	Total Sales VAT Inclusive	Less VAT	Net of VAT	Less Discount	Add VAT	Less Withholding Tax	Total Amount Due
	₱ -	₱ 470.40	₱ 50.40	₱ 420.00	₱ -	₱ 50.40	₱ 4.20	₱ 466.20
	₱ -	₱ 1,233.12	₱ 132.12	₱ 1,101.00	₱ -	₱ 132.12	₱ 11.01	₱ 1,222.11
	₱ 1,134.00	₱ 2,772.00	₱ 297.00	₱ 2,475.00	₱ -	₱ 297.00	₱ 24.75	₱ 2,747.25
	₱ -	₱ 3,390.24	₱ 363.24	₱ 3,027.00	₱ -	₱ 363.24	₱ 30.27	₱ 3,359.97
	₱ 1,134.00	₱ 7,865.76	₱ 842.76	₱ 7,023.00	₱ -	₱ 842.76	₱ 70.23	₱ 7,795.53
	₱ 12,600.00	₱ 34,944.00	₱ 3,744.00	₱ 31,200.00	₱ -	₱ 3,744.00	₱ 312.00	₱ 34,632.00
	₱ 12,600.00	₱ 27,266.40	₱ 2,921.40	₱ 24,345.00	₱ -	₱ 2,921.40	₱ 243.45	₱ 27,022.95
	₱ 6,300.00	₱ 10,956.96	₱ 1,173.96	₱ 9,783.00	₱ -	₱ 1,173.96	₱ 97.83	₱ 10,859.13
	₱ 31,500.00	₱ 73,167.36	₱ 7,839.36	₱ 65,328.00	₱ -	₱ 7,839.36	₱ 653.28	₱ 72,514.08
	₱ -	₱ 25,200.00	₱ 2,700.00	₱ 22,500.00	₱ -	₱ 2,700.00	₱ 225.00	₱ 24,975.00
	₱ -	₱ 27,720.00	₱ 2,970.00	₱ 24,750.00	₱ -	₱ 2,970.00	₱ 247.50	₱ 27,472.50
	₱ 3,276.00	₱ 9,097.20	₱ 974.70	₱ 8,122.50	₱ -	₱ 974.70	₱ 81.23	₱ 9,015.98
	₱ -	₱ 14,112.00	₱ 1,512.00	₱ 12,600.00	₱ -	₱ 1,512.00	₱ 126.00	₱ 13,986.00
	₱ -	₱ 11,760.00	₱ 1,260.00	₱ 10,500.00	₱ -	₱ 1,260.00	₱ 105.00	₱ 11,655.00
	₱ 1,260.00	₱ 3,998.40	₱ 428.40	₱ 3,570.00	₱ -	₱ 428.40	₱ 35.70	₱ 3,962.70
	₱ 4,536.00	₱ 91,887.60	₱ 9,845.10	₱ 82,042.50	₱ -	₱ 9,845.10	₱ 820.43	₱ 91,067.18
	₱ 2,394.00	₱ 6,770.40	₱ 725.40	₱ 6,045.00	₱ -	₱ 725.40	₱ 60.45	₱ 6,709.95
	₱ -	₱ 3,396.96	₱ 363.96	₱ 3,033.00	₱ -	₱ 363.96	₱ 30.33	₱ 3,366.63
	₱ 3,150.00	₱ 5,979.12	₱ 640.62	₱ 5,338.50	₱ -	₱ 640.62	₱ 53.39	₱ 5,925.74
	₱ 3,780.00	₱ 6,132.00	₱ 657.00	₱ 5,475.00	₱ -	₱ 657.00	₱ 54.75	₱ 6,077.25
	₱ 1,260.00	₱ 4,468.80	₱ 478.80	₱ 3,990.00	₱ -	₱ 478.80	₱ 39.90	₱ 4,428.90
	₱ -	₱ 8,820.00	₱ 945.00	₱ 7,875.00	₱ -	₱ 945.00	₱ 78.75	₱ 8,741.25
	₱ 3,150.00	₱ 3,150.00	₱ 337.50	₱ 2,812.50	₱ -	₱ 337.50	₱ 28.13	₱ 3,121.88
	₱ -	₱ 1,890.00	₱ 202.50	₱ 1,687.50	₱ -	₱ 202.50	₱ 16.88	₱ 1,873.13
	₱ 12,600.00	₱ 17,304.00	₱ 1,854.00	₱ 15,450.00	₱ -	₱ 1,854.00	₱ 154.50	₱ 17,149.50
	₱ 26,334.00	₱ 57,911.28	₱ 6,204.78	₱ 51,706.50	₱ -	₱ 6,204.78	₱ 517.07	₱ 57,394.22
	₱ 1,260.00	₱ 3,528.00	₱ 378.00	₱ 3,150.00	₱ -	₱ 378.00	₱ 31.50	₱ 3,496.50

Students used accounting software to generate Functional sales invoice, daily sales, cost of goods sold (COGS), and sales summary reports based on the invoice data for Accounting Information Systems class



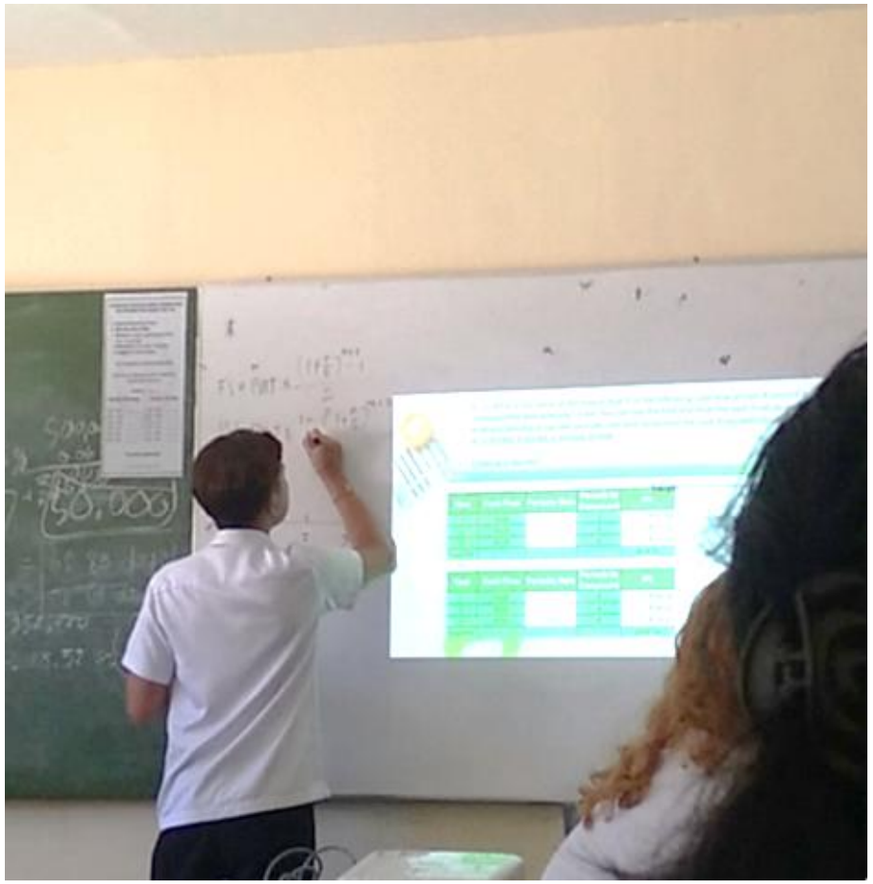
Sample of Audit Trail and Financial Report submitted for Accounting Information Systems class. Class used simulations of accounting software in the class.



Profit and Loss
Craig's Design and Landscaping Services
May 2025

Distribution account	Total
Income	
Landscaping Services	87.50
Job Materials	0.00
Fountains and Garden Lighting	47.50
Plants and Soil	100.00
Total for Job Materials	**$147.50**
Total for Landscaping Services	**$235.00**
Sales of Product Income	1,807.75
Total for Income	**$2,042.75**
Cost of Goods Sold	
Cost of Goods Sold	1,039.00
Total for Cost of Goods Sold	**$1,039.00**
Gross Profit	**$1,003.75**
Expenses	
Automobile	73.98
Fuel	52.56
Total for Automobile	**$126.54**
Job Expenses	0.00
Job Materials	0.00
Decks and Patios	42.40
Plants and Soil	23.50
Total for Job Materials	**$65.90**
Total for Job Expenses	**$65.90**
Legal & Professional Fees	75.00
Accounting	315.00
Total for Legal & Professional Fees	**$390.00**
Meals and Entertainment	18.97
Total for Expenses	**$601.41**
Net Operating Income	**$402.34**
Other Income	
Other Expenses	
Net Other Income	**0.00**
Net Income	**$402.34**

Accrual Basis Wednesday, May 28, 2025 10:18 AM GMTZ



Multimedia projector is used in the classroom.



Pen and paper visual material is used in the classroom.



Different multi-sensory sport equipment is used in physical education classes.