

3. A void log on a second sheet. Record spoiled or cancelled numbers there and pin the physical copies to the booklet, because auditors count sequence.

Source and status of every value on this sheet	
Article example	Row 1 of the register carries the example values verbatim: CR-001, 3 Sep 2024, Juan Dela Cruz, Legal consultation, ₱2,000.00, Cash.
Illustrative	Rows 2 to 4 and the second and third party names were written for this template to show the same shape. The unit logic is real, the parties are not.
Product config, not law	Tax status values mirror HMX module core_accounting_ph output document records: vat_invoice, vat_exempt_invoice, zero_rated_invoice, non_vat_invoice, payment_receipt.
Article assertion	RR 7-2024 is treated in the source article as the rule that moved the official receipt to supporting status for payment. Primary RR text was not retrievable in-session, so confirm the wording on bir.gov.ph.
Not verified · left off	MIN, PTU number and issue date, the software-provider accreditation block, and the 'not valid for claim of input tax' footer. No source was retrievable, so they are omitted rather than guessed.