



SELL REPORT

Report Period:	Quarter 2-2016	Filter By Payent:	Paid Receipt						
Filter By Shop Location:	All Shops	Filter By Payment Menthods:	All Method						
Receipt No.	Date Sell	Cust. ID	Amt No GST	GST	Total	Paid	Paid By	Staff Sell	Modify
002-AUS Building Supplies,5/315 Archeerfield									
201606100372	12/06/2016	1606000035	568.18	56.82	625.00	True	Bank	00001	00001
201606070370	09/06/2016	0000000000	818.18	81.82	900.00	True	Cash	00001	00001
201606090371	09/06/2016	0000000000	545.45	54.55	600.00	True	Cash	00001	00001
201606070369	07/06/2016	1402000011	345.45	34.55	380.00	True	Cash	00001	00001
201606020366	07/06/2016	1606000034	2,090.91	209.09	2,300.00	True	Bank	00001	00001
201606050368	05/06/2016	0000000000	409.09	40.91	450.00	True	Cash	00001	00001
201606040367	04/06/2016	0000000000	545.45	54.55	600.00	True	Cash	00001	00001
201605290365	29/05/2016	0000000000	63.64	6.36	70.00	True	Cash	00001	00001
201605270363	27/05/2016	0000000000	745.45	74.54	819.99	True	Cash	00001	00001
201605140351	27/05/2016	1605000032	1,400.00	140.00	1,540.00	True	Bank	00001	00001
201605200361	20/05/2016	0000000000	500.00	50.00	550.00	True	Cash	00001	00001
201605140352	14/05/2016	1604000030	654.55	65.45	720.00	True	Eftpos	00001	00001
201605140353	14/05/2016	1604000030	54.55	5.45	60.00	True	Cash	00001	00001
201605090340	09/05/2016	0000000000	81.82	8.18	90.00	True	Cash	00001	00001
201605040337	04/05/2016	1604000030	363.64	36.36	400.00	True	Eftpos	00001	00001
201604250336	02/05/2016	1602000026	1,363.64	136.36	1,500.00	True	Bank	00001	00001
201604210333	02/05/2016	1605000031	163.64	16.36	180.00	True	Cash	00001	00001
201604100327	25/04/2016	0000000000	2,545.45	254.55	2,800.00	True	Cash	00001	00001
201604250335	25/04/2016	1402000011	409.09	40.91	450.00	True	Bank	00001	00001
201604240334	24/04/2016	1604000030	500.00	50.00	550.00	True	Eftpos	00001	00001
201604170331	17/04/2016	0000000000	418.18	41.82	460.00	True	Eftpos	00001	00001
201604160330	16/04/2016	0000000000	127.27	12.73	140.00	True	Cash	00001	00001
201604130329	13/04/2016	0000000000	545.45	54.55	600.00	True	Cash	00001	00001
201603060317	11/04/2016	1603000028	648.25	64.82	713.07	True	Bank	00001	00001
201604100328	10/04/2016	0000000000	52.69	5.27	57.96	True	Cash	00001	00001
201604100326	10/04/2016	0000000000	454.55	45.45	500.00	True	Eftpos	00001	00001
201603120319	10/04/2016	1602000026	109.09	10.91	120.00	True	Bank	00001	00001
201603050313	10/04/2016	1602000026	818.18	81.82	900.00	True	Bank	00001	00001
201603050314	10/04/2016	1602000026	1,209.09	120.91	1,330.00	True	Bank	00001	00001
201604010324	01/04/2016	0000000000	625.45	62.55	688.00	True	Cash	00001	00001
Sub Total:			19,176.38	1,917.64	21,094.02				
006-DMC Project Sell Team,Undefine									
201606090390	09/06/2016	0000000000	812.73	81.27	894.00	True	Cash	00001	00001
201606060389	06/06/2016	0000000000	2,350.35	235.03	2,585.38	True	Cash	00001	00001
201605290388	29/05/2016	0000000000	2,850.22	285.02	3,135.24	True	Cash	00001	00001

201605270364	27/05/2016	0000000000	1,090.91	109.09	1,200.00	True	Cash	00001	00001
201605220387	22/05/2016	0000000000	1,918.05	191.80	2,109.85	True	Cash	00001	00001
201605170386	17/05/2016	0000000000	1,925.82	192.58	2,118.40	True	Cash	00001	00001
201605120385	12/05/2016	0000000000	2,406.96	240.70	2,647.66	True	Cash	00001	00001
201605070383	07/05/2016	0000000000	3,071.71	307.17	3,378.88	True	Cash	00001	00001
201604240384	24/04/2016	0000000000	1,715.95	171.59	1,887.54	True	Cash	00001	00001
201604180382	18/04/2016	0000000000	3,089.02	308.90	3,397.92	True	Cash	00001	00001
201604120381	12/04/2016	0000000000	2,570.00	257.00	2,827.00	True	Cash	00001	00001
201604070380	07/04/2016	0000000000	3,402.33	340.23	3,742.56	True	Cash	00001	00001
Sub Total:			27,204.03	2,720.40	29,924.43				
Total:			46,380.41	4,638.04	51,018.45				