



SELL REPORT

Report Period:	Quarter 4-2018	Filter By Payent:	Paid Receipt						
Filter By Shop Location:	All Shops	Filter By Payment Menthods:	All Menthod						
Receipt No.	Date Sell	Cust. ID	Amt No GST	GST	Total	Paid	Paid By	Staff Sell	Modify
001-DMC Aus Office 8 Frangipani,8 Frangipani Street Inala QLD 4077									
201811120001	12/11/2018	0000000000	3,038.84	303.88	3,342.72	True	Cash	00001	00001
Sub Total:			3,038.84	303.88	3,342.72				
002-DMC Home Depot,5/315 Archeerfield, Richlands QLD 4077									
201812290841	29/12/2018	0000000000	100.00	10.00	110.00	True	Eftpos	00001	00001
201812150839	15/12/2018	1812000051	90.91	9.09	100.00	True	Eftpos	00001	00001
201812120838	12/12/2018	1812000051	609.09	60.91	670.00	True	Eftpos	00001	00001
201811270836	27/11/2018	0000000000	227.27	22.73	250.00	True	Bank	00001	00001
201811200835	20/11/2018	0000000000	1,590.91	159.09	1,750.00	True	Cash	00001	00001
201811150824	15/11/2018	0000000000	54.55	5.45	60.00	True	Cash	00001	00001
201811150825	15/11/2018	0000000000	40.91	4.09	45.00	True	Cash	00001	00001
201811150826	15/11/2018	0000000000	109.09	10.91	120.00	True	Cash	00001	00001
201809170802	15/11/2018	0000000000	158.18	15.82	174.00	True	Cash	00001	00001
201811070120	07/11/2018	0000000000	3,071.82	307.18	3,379.00	True	Cash	00001	00001
201810210809	21/10/2018	0000000000	618.18	61.82	680.00	True	Cash	00001	00001
201810210810	21/10/2018	1810000050	409.09	40.91	450.00	True	Cash	00001	00001
201810130808	13/10/2018	0000000000	409.09	40.91	450.00	True	Cash	00001	00001
201810130807	13/10/2018	1501000016	1,636.36	163.64	1,800.00	True	Cash	00001	00001
201810110804	11/10/2018	0000000000	109.09	10.91	120.00	True	Cash	00001	00001
201810110805	11/10/2018	0000000000	127.27	12.73	140.00	True	Cash	00001	00001
201810110806	11/10/2018	0000000000	136.36	13.64	150.00	True	Cash	00001	00001
Sub Total:			9,498.18	949.82	10,448.00				
005-DMC Aus Office,358 Sumner Road, Riverhills QLD 4074, Australia									
201811140021	14/11/2018	0000000000	1,630.64	163.06	1,793.70	True	Cash	00001	00001
Sub Total:			1,630.64	163.06	1,793.70				
006-DMC Project Sell Team,Undefine									
201812300876	30/12/2018	1707000043	3,265.31	326.53	3,591.84	True	Cash	00001	00001
201812290875	29/12/2018	0000000000	3,317.15	331.71	3,648.86	True	Cash	00001	00001
201812240874	24/12/2018	0000000000	1,268.27	126.83	1,395.10	True	Cash	00001	00001
201812220873	22/12/2018	0000000000	1,107.45	110.74	1,218.19	True	Cash	00001	00001
201812190872	19/12/2018	0000000000	2,953.41	295.34	3,248.75	True	Cash	00001	00001
201812170871	17/12/2018	0000000000	3,091.91	309.19	3,401.10	True	Cash	00001	00001
201812140870	14/12/2018	0000000000	1,993.00	199.30	2,192.30	True	Cash	00001	00001
201812110869	11/12/2018	0000000000	2,513.51	251.35	2,764.86	True	Cash	00001	00001
201812100837	10/12/2018	0000000000	5,452.73	545.27	5,998.00	True	Cash	00001	00001
201812050868	05/12/2018	0000000000	2,798.00	279.80	3,077.80	True	Cash	00001	00001

201812030867	03/12/2018	1303000006	2,590.71	259.07	2,849.78	True	Cash	00001	00001
201811270866	27/11/2018	0000000000	2,599.00	259.90	2,858.90	True	Cash	00001	00001
201811240865	24/11/2018	0000000000	2,283.51	228.35	2,511.86	True	Cash	00001	00001
201811220864	22/11/2018	0000000000	3,007.27	300.73	3,308.00	True	Cash	00001	00001
201811190863	19/11/2018	0000000000	896.82	89.68	986.50	True	Cash	00001	00001
201811170862	17/11/2018	0000000000	1,185.22	118.52	1,303.74	True	Cash	00001	00001
201507150208	15/11/2018	1402000011	3,409.09	340.91	3,750.00	True	Cash	00001	00001
201811140861	14/11/2018	0000000000	2,977.04	297.70	3,274.74	True	Cash	00001	00001
201811040860	04/11/2018	0000000000	1,716.36	171.64	1,888.00	True	Cash	00001	00001
201810290859	29/10/2018	1901000053	4,985.35	498.54	5,483.89	True	Cash	00001	00001
201810260858	26/10/2018	0000000000	2,890.00	289.00	3,179.00	True	Cash	00001	00001
201508170246	22/10/2018	1402000011	3,080.00	308.00	3,388.00	True	Cash	00001	00001
201910190857	19/10/2018	0000000000	2,577.15	257.71	2,834.86	True	Cash	00001	00001
201910140856	14/10/2018	0000000000	1,321.16	132.12	1,453.28	True	Cash	00001	00001
201810090855	09/10/2018	0000000000	469.09	46.91	516.00	True	Cash	00001	00001
201810070198	07/10/2018	0000000000	3,845.35	384.53	4,229.88	True	Cash	00001	00001
201702270448	02/10/2018	0000000000	2,929.78	292.98	3,222.76	True	Cash	00001	00001
Sub Total:			70,523.63	7,052.36	77,575.99				
Total:			84,691.28	8,469.13	93,160.41				