



SELL REPORT

Report Period:	Quarter 3-2022	Filter By Payent:	All 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-DMC Home Depot,5/315 Archeerfield, Richlands QLD 4077									
202209291613	29/09/2022	0000000000	181.82	18.18	200.00	True	Cash	00001	00001
202209281612	28/09/2022	0000000000	54.55	5.45	60.00	True	Cash	00001	00001
202209271610	27/09/2022	0000000000	318.18	31.82	350.00	False		00001	00001
202209271611	27/09/2022	0000000000	254.55	25.45	280.00	True	Cash	00001	00001
202209241609	24/09/2022	0000000000	181.82	18.18	200.00	True	Bank	00001	00001
202209231608	23/09/2022	0000000000	254.55	25.45	280.00	True	Bank	00001	00001
202209181605	18/09/2022	0000000000	63.64	6.36	70.00	True	Cash	00001	00001
202209181606	18/09/2022	0000000000	45.45	4.55	50.00	True	Bank	00001	00001
202209181607	18/09/2022	0000000000	336.36	33.64	370.00	True	Cash	00001	00001
202209171604	17/09/2022	0000000000	40.91	4.09	45.00	True	Cash	00001	00001
202209161603	16/09/2022	0000000000	163.64	16.36	180.00	True	Cash	00001	00001
202209161659	16/09/2022	0000000000	254.55	25.45	280.00	True	Bank	00001	00001
202209131602	13/09/2022	0000000000	18.18	1.82	20.00	True	Cash	00001	00001
202209051601	05/09/2022	0000000000	181.82	18.18	200.00	True	Cash	00001	00001
202209011660	01/09/2022	0000000000	345.45	34.55	380.00	True	Bank	00001	00001
202208311600	31/08/2022	0000000000	209.09	20.91	230.00	True	Bank	00001	00001
202208301597	30/08/2022	0000000000	50.00	5.00	55.00	True	Cash	00001	00001
202208301599	30/08/2022	0000000000	218.18	21.82	240.00	True	Cash	00001	00001
202208271598	27/08/2022	0000000000	4.55	0.45	5.00	True	Bank	00001	00001
202208251595	25/08/2022	0000000000	12.73	1.27	14.00	True	Eftpos	00001	00001
202208251596	25/08/2022	0000000000	200.00	20.00	220.00	True	Cash	00001	00001
202208221593	24/08/2022	1602000026	127.27	12.73	140.00	True	Bank	00001	00001
202208221594	22/08/2022	0000000000	127.27	12.73	140.00	True	Cash	00001	00001
202208191592	19/08/2022	2208000074	68.18	6.82	75.00	True	Bank	00001	00001
202207131580	18/08/2022	2204000072	363.64	36.36	400.00	True	Bank	00001	00001
202207261590	26/07/2022	0000000000	181.82	18.18	200.00	True	Cash	00001	00001
202207261591	26/07/2022	0000000000	181.82	18.18	200.00	True	Cash	00001	00001
202207261589	26/07/2022	1604000030	918.18	91.82	1,010.00	True	Bank	00001	00001
202207071576	26/07/2022	1604000030	290.91	29.09	320.00	True	Bank	00001	00001
202207241588	24/07/2022	0000000000	54.55	5.45	60.00	True	Cash	00001	00001
202207231584	23/07/2022	0000000000	81.82	8.18	90.00	True	Cash	00001	00001
202207231585	23/07/2022	0000000000	27.27	2.73	30.00	True	Cash	00001	00001
202207231586	23/07/2022	0000000000	54.55	5.45	60.00	True	Cash	00001	00001
202207231587	23/07/2022	0000000000	4.55	0.45	5.00	True	Cash	00001	00001
202207171583	17/07/2022	0000000000	90.91	9.09	100.00	True	Cash	00001	00001

202207161582	16/07/2022	0000000000	81.82	8.18	90.00	True	Cash	00001	00001
202207141581	14/07/2022	0000000000	272.73	27.27	300.00	True	Cash	00001	00001
202207131485	13/07/2022	2204000072	2,000.00	200.00	2,200.00	True	Bank&Cash	00001	00001
202207121579	12/07/2022	0000000000	136.36	13.64	150.00	True	Cash	00001	00001
202207101578	10/07/2022	0000000000	50.00	5.00	55.00	True	Cash	00001	00001
202207071577	07/07/2022	0000000000	636.36	63.64	700.00	True	Cash	00001	00001
202207041572	07/07/2022	0000000000	2,000.00	200.00	2,200.00	True	Bank	00001	00001
202207061574	07/07/2022	0000000000	227.27	22.73	250.00	True	Cash	00001	00001
202207061575	06/07/2022	0000000000	200.00	20.00	220.00	True	Cash	00001	00001
202207051573	05/07/2022	0000000000	136.36	13.64	150.00	True	Cash	00001	00001
Sub Total:			11,703.64	1,170.36	12,874.00				
006-DMC Project Sell Team,Undefine									
202209171671	17/09/2022	0000000000	2,727.27	272.73	3,000.00	True	Cash	00001	00001
202208171670	17/08/2022	0000000000	1,772.73	177.27	1,950.00	True	Cash	00001	00001
202208091669	09/08/2022	0000000000	1,327.27	132.73	1,460.00	True	Cash	00001	00001
202208051668	05/08/2022	0000000000	1,636.36	163.64	1,800.00	True	Cash	00001	00001
202208021667	02/08/2022	0000000000	1,818.18	181.82	2,000.00	True	Cash	00001	00001
202207271666	27/07/2022	0000000000	1,272.73	127.27	1,400.00	True	Cash	00001	00001
202207211665	21/07/2022	0000000000	1,000.00	100.00	1,100.00	True	Cash	00001	00001
202207141664	14/07/2022	0000000000	1,090.91	109.09	1,200.00	True	Cash	00001	00001
202207091663	09/07/2022	0000000000	1,727.27	172.73	1,900.00	True	Cash	00001	00001
202207071662	07/07/2022	0000000000	909.09	90.91	1,000.00	True	Cash	00001	00001
202207031661	03/07/2022	0000000000	970.77	97.08	1,067.85	True	Cash	00001	00001
Sub Total:			16,252.59	1,625.26	17,877.85				
Total:			27,956.23	2,795.62	30,751.85				