



SELL REPORT

Report Period:	Quarter 2-2024	Filter By Payent:	All 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
008-DMC Home Depot 3,44 Skylark Street, Inala QLD 4077									
202406262012	26/06/2024	0000000000	213.64	21.36	235.00	True	Bank	00001	00001
202406252011	25/06/2024	2406000080	863.64	86.36	950.00	True	Cash	00001	00001
202406042004	18/06/2024	2311000077	950.00	95.00	1,045.00	True	Bank	00001	00001
202406142010	16/06/2024	0000000000	145.45	14.55	160.00	True	Bank	00001	00001
202406122009	12/06/2024	0000000000	545.45	54.55	600.00	True	Bank	00001	00001
202406112008	11/06/2024	0000000000	636.36	63.64	700.00	True	Bank	00001	00001
202406052005	05/06/2024	1402000010	16.25	1.63	17.88	True	Ebay-Acc	00001	00001
202406052007	05/06/2024	2406000080	1,318.18	131.82	1,450.00	True	Cash	00001	00001
202406022003	02/06/2024	1402000010	3.87	0.39	4.26	True	Ebay-Acc	00001	00001
202405272036	27/05/2024	0000000000	2,362.73	236.27	2,599.00	True	Cash	00001	00001
202405181996	18/05/2024	0000000000	330.00	33.00	363.00	True	Bank	00001	00001
202405172037	17/05/2024	0000000000	617.27	61.73	679.00	True	Cash	00001	00001
202405101998	10/05/2024	0000000000	409.09	40.91	450.00	True	Cash	00001	00001
202405081997	08/05/2024	0000000000	636.36	63.64	700.00	True	Cash	00001	00001
202405031995	04/05/2024	1604000030	2,700.00	270.00	2,970.00	True	Bank	00001	00001
202404301994	02/05/2024	1402000010	4.17	0.42	4.59	True	Ebay-Acc	00001	00001
202404291993	29/04/2024	0000000000	45.45	4.55	50.00	True	Bank	00001	00001
202404221992	22/04/2024	2410000086	363.64	36.36	400.00	True	Bank	00001	00001
202404111991	11/04/2024	0000000000	200.00	20.00	220.00	True	Cash	00001	00001
202404021989	11/04/2024	1604000030	2,440.91	244.09	2,685.00	True	Bank	00001	00001
202404061990	06/04/2024	1402000010	5.24	0.52	5.76	True	Ebay-Acc	00001	00001
202403091977	03/04/2024	2311000077	700.00	70.00	770.00	True	Bank	00001	00001
Sub Total:			15,507.72	1,550.77	17,058.49				
Total:			15,507.72	1,550.77	17,058.49				