



## SELL REPORT

<b>Report Period:</b> Quarter 3-2024		<b>Filter By Payent:</b> All Receipt	
<b>Filter By Shop Location:</b> All Shops		<b>Filter By Payment Menthods:</b> All Method	

  

Receipt No.	Date Sell	Cust. ID	Amt No GST	GST	Total	Paid	Paid By	Staff Sell	Modify
<b>008-DMC Home Depot 3,44 Skylark Street, Inala QLD 4077</b>									
202409282045	28/09/2024	2410000086	700.00	70.00	770.00	True	Bank	00001	00001
202409282046	28/09/2024	2410000086	136.36	13.64	150.00	True	Cash	00001	00001
202409272044	27/09/2024	1402000010	9.64	0.96	10.60	True	Ebay-Acc	00001	00001
202409232043	23/09/2024	1402000010	1.93	0.19	2.12	True	Ebay-Acc	00001	00001
202409122041	12/09/2024	1402000010	7.91	0.79	8.70	True	Ebay-Acc	00001	00001
202409042040	04/09/2024	1402000010	8.61	0.86	9.47	True	Ebay-Acc	00001	00001
202408122031	03/09/2024	2407000081	2,090.91	209.09	2,300.00	True	Bank	00001	00001
202409012039	01/09/2024	1604000030	1,600.00	160.00	1,760.00	True	Bank	00001	00001
202408302038	30/08/2024	1809000049	90.91	9.09	100.00	True	Bank	00001	00001
202408262033	30/08/2024	2311000077	1,422.73	142.27	1,565.00	True	Bank	00001	00001
202408282035	28/08/2024	0000000000	750.00	75.00	825.00	True	Bank	00001	00001
202408272034	27/08/2024	1402000010	4.85	0.48	5.33	True	Ebay-Acc	00001	00001
202408092030	11/08/2024	2311000077	1,106.27	110.63	1,216.90	True	Bank	00001	00001
202408042029	05/08/2024	1809000049	181.82	18.18	200.00	True	Bank	00001	00001
202407222028	22/07/2024	1402000010	14.18	1.42	15.60	True	Ebay-Acc	00001	00001
202407142021	22/07/2024	2406000079	250.00	25.00	275.00	True	Bank	00001	00001
202406062006	22/07/2024	2406000079	518.18	51.82	570.00	True	Bank	00001	00001
202407022013	22/07/2024	2406000079	227.27	22.73	250.00	True	Bank	00001	00001
202407162023	22/07/2024	2407000081	518.18	51.82	570.00	True	Bank	00001	00001
202407212026	21/07/2024	1604000030	900.00	90.00	990.00	True	Bank	00001	00001
202407212027	21/07/2024	1604000030	390.91	39.09	430.00	True	Bank	00001	00001
202407192025	19/07/2024	2407000082	450.00	45.00	495.00	True	Cash	00001	00001
202407172024	17/07/2024	1402000010	7.99	0.80	8.79	True	Ebay-Acc	00001	00001
202407152022	15/07/2024	0000000000	40.00	4.00	44.00	True	Bank	00001	00001
202407122019	12/07/2024	1604000030	1,000.00	100.00	1,100.00	True	Bank	00001	00001
202407112018	12/07/2024	2102000070	700.00	70.00	770.00	True	Bank	00001	00001
202407122020	12/07/2024	2403250078	13.42	1.34	14.76	True	Ebay-Acc	00001	00001
202407022015	10/07/2024	2411000091	250.00	25.00	275.00	True	Bank	00001	00001
202407092017	09/07/2024	1402000010	5.64	0.56	6.20	True	Ebay-Acc	00001	00001
202407072016	07/07/2024	1402000010	19.85	1.99	21.84	True	Ebay-Acc	00001	00001
202407022014	05/07/2024	2311000077	409.09	40.91	450.00	True	Bank	00001	00001
<b>Sub Total:</b>			<b>13,826.65</b>	<b>1,382.66</b>	<b>15,209.31</b>				
<b>Total:</b>			<b>13,826.65</b>	<b>1,382.66</b>	<b>15,209.31</b>				