



## SELL REPORT

Report Period:	Quarter 4-2023	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
<b>006-DMC Project Sell Team,Undefine</b>									
202310191917	19/10/2023	0000000000	227.27	22.73	250.00	True	Bank	00001	00001
202310191918	19/10/2023	0000000000	227.27	22.73	250.00	True	Bank	00001	00001
<b>Sub Total:</b>			<b>454.55</b>	<b>45.45</b>	<b>500.00</b>				
<b>008-DMC Home Depot 3,44 Skylark Street, Inala QLD 4077</b>									
202312301947	30/12/2023	0000000000	63.64	6.36	70.00	True	Cash	00001	00001
202312271946	27/12/2023	0000000000	300.00	30.00	330.00	True	Cash	00001	00001
202312251942	25/12/2023	1604000030	1,000.00	100.00	1,100.00	True	Bank	00001	00001
202312231945	23/12/2023	0000000000	218.18	21.82	240.00	True	Cash	00001	00001
202312201941	20/12/2023	0000000000	19.36	1.94	21.30	True	Ebay-Acc	00001	00001
202312201943	20/12/2023	0000000000	227.27	22.73	250.00	True	Cash	00001	00001
202312151938	20/12/2023	0000000000	1,000.00	100.00	1,100.00	True	Bank	00001	00001
202312181939	18/12/2023	0000000000	350.00	35.00	385.00	True	Cash	00001	00001
202312161944	16/12/2023	0000000000	54.55	5.45	60.00	True	Cash	00001	00001
202312141936	14/12/2023	0000000000	63.64	6.36	70.00	True	Bank	00001	00001
202312141937	14/12/2023	1604000030	1,000.00	100.00	1,100.00	True	Bank	00001	00001
202312041935	04/12/2023	0000000000	61.82	6.18	68.00	True	Bank	00001	00001
202312011934	01/12/2023	0000000000	9.80	0.98	10.78	True	Ebay-Acc	00001	00001
202309171894	25/11/2023	2309000076	1,772.73	177.27	1,950.00	True	Cash	00001	00001
202311231933	23/11/2023	2311000077	1,543.64	154.36	1,698.00	True	Bank	00001	00001
202311221932	22/11/2023	0000000000	150.00	15.00	165.00	True	Bank	00001	00001
202311211929	21/11/2023	0000000000	31.82	3.18	35.00	True	Cash	00001	00001
202311201928	20/11/2023	0000000000	31.82	3.18	35.00	True	Cash	00001	00001
202311171926	17/11/2023	0000000000	5.32	0.53	5.85	True	Ebay-Acc	00001	00001
202311131927	13/11/2023	1604000030	636.36	63.64	700.00	True	Bank	00001	00001
202311121924	12/11/2023	0000000000	363.64	36.36	400.00	True	Cash	00001	00001
202310301925	30/10/2023	1604000030	1,363.64	136.36	1,500.00	True	Cash	00001	00001
202310291923	29/10/2023	0000000000	200.00	20.00	220.00	True	Bank	00001	00001
202310191916	28/10/2023	0000000000	272.73	27.27	300.00	True	Bank	00001	00001
202310271921	27/10/2023	0000000000	10.91	1.09	12.00	True	Bank	00001	00001
202310271922	27/10/2023	0000000000	254.55	25.45	280.00	True	Bank	00001	00001
202310221920	22/10/2023	0000000000	118.18	11.82	130.00	True	Cash	00001	00001
202310201919	20/10/2023	1604000030	636.36	63.64	700.00	True	Bank	00001	00001
202310141915	14/10/2023	0000000000	909.09	90.91	1,000.00	True	Bank	00001	00001
202310131914	13/10/2023	0000000000	8.15	0.81	8.96	True	Ebay-Acc	00001	00001
202310101913	10/10/2023	0000000000	12.33	1.23	13.56	True	Ebay-Acc	00001	00001

202310071911	07/10/2023	0000000000	150.00	15.00	165.00	True	Cash	00001	00001
202310071912	07/10/2023	0000000000	363.64	36.36	400.00	True	Cash	00001	00001
202310051910	05/10/2023	0000000000	245.45	24.55	270.00	True	Bank	00001	00001
<b>Sub Total:</b>			<b>13,448.59</b>	<b>1,344.86</b>	<b>14,793.45</b>				
<b>Total:</b>			<b>13,903.14</b>	<b>1,390.31</b>	<b>15,293.45</b>				