



## SELL REPORT

Report Period:		Quarter 1-2024				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	
<b>006-DMC Project Sell Team,Undefine</b>										
202403172002	17/03/2024	1604000030	3,090.91	309.09	3,400.00	True	Cash	00001	00001	
202402272001	27/02/2024	0000000000	836.36	83.64	920.00	True	Cash	00001	00001	
202402141999	14/02/2024	0000000000	1,136.36	113.64	1,250.00	True	Cash	00001	00001	
202402072000	07/02/2024	0000000000	1,362.73	136.27	1,499.00	True	Cash	00001	00001	
<b>Sub Total:</b>			<b>6,426.36</b>	<b>642.64</b>	<b>7,069.00</b>					
<b>008-DMC Home Depot 3,44 Skylark Street, Inala QLD 4077</b>										
202403301987	30/03/2024	0000000000	9.09	0.91	10.00	True	Cash	00001	00001	
202403301988	30/03/2024	1402000010	8.94	0.89	9.83	True	Ebay-Acc	00001	00001	
202403291986	29/03/2024	1402000010	20.96	2.10	23.06	True	Ebay-Acc	00001	00001	
202403181983	27/03/2024	0000000000	272.73	27.27	300.00	True	Bank	00001	00001	
202403251985	25/03/2024	2403250078	454.55	45.45	500.00	True	Cash	00001	00001	
202403201984	20/03/2024	0000000000	136.36	13.64	150.00	True	Bank	00001	00001	
202403181982	18/03/2024	1402000010	4.18	0.42	4.60	True	Ebay-Acc	00001	00001	
202403151981	15/03/2024	0000000000	618.18	61.82	680.00	True	Cash	00001	00001	
202403131980	13/03/2024	1402000010	16.25	1.63	17.88	True	Ebay-Acc	00001	00001	
202403031975	10/03/2024	0000000000	109.09	10.91	120.00	True	Cash	00001	00001	
202403101978	10/03/2024	1604000030	1,540.00	154.00	1,694.00	True	Bank	00001	00001	
202403061979	06/03/2024	0000000000	590.91	59.09	650.00	True	Cash	00001	00001	
202403031974	03/03/2024	0000000000	54.55	5.45	60.00	True	Bank	00001	00001	
202403031976	03/03/2024	1402000010	3.51	0.35	3.86	True	Ebay-Acc	00001	00001	
202403011972	01/03/2024	0000000000	800.00	80.00	880.00	True	Bank	00001	00001	
202403011973	01/03/2024	1402000010	9.78	0.98	10.76	True	Ebay-Acc	00001	00001	
202403011971	01/03/2024	1402000010	12.05	1.20	13.25	True	Ebay-Acc	00001	00001	
202402241970	24/02/2024	0000000000	772.73	77.27	850.00	True	Cash	00001	00001	
202402201967	24/02/2024	0000000000	636.36	63.64	700.00	True	Bank	00001	00001	
202402221969	22/02/2024	0000000000	300.00	30.00	330.00	True	Cash	00001	00001	
202402041965	20/02/2024	0000000000	109.09	10.91	120.00	True	Cash	00001	00001	
202402171968	17/02/2024	0000000000	409.09	40.91	450.00	True	Cash	00001	00001	
202402041966	09/02/2024	2311000077	2,280.00	228.00	2,508.00	True	Bank	00001	00001	
202206271956	07/02/2024	0000000000	800.00	80.00	880.00	True	Bank	00001	00001	
202401281963	28/01/2024	0000000000	181.82	18.18	200.00	True	Cash	00001	00001	
202401271960	27/01/2024	1402000010	4.88	0.49	5.37	True	Ebay-Acc	00001	00001	
202401261964	26/01/2024	0000000000	136.36	13.64	150.00	True	Cash	00001	00001	
202401261962	26/01/2024	2403250078	181.82	18.18	200.00	True	Cash	00001	00001	
202401251961	25/01/2024	0000000000	318.18	31.82	350.00	True	Cash	00001	00001	

202401191959	19/01/2024	2403250078	90.91	9.09	100.00	True	Cash	00001	00001
202401181957	18/01/2024	0000000000	45.45	4.55	50.00	True	Cash	00001	00001
202401181958	18/01/2024	0000000000	590.91	59.09	650.00	True	Cash	00001	00001
202401161955	16/01/2024	1402000010	5.24	0.52	5.76	True	Ebay-Acc	00001	00001
202401151954	15/01/2024	0000000000	272.73	27.27	300.00	True	Cash	00001	00001
202312191940	15/01/2024	2101000069	109.09	10.91	120.00	True	Bank	00001	00001
202401141952	14/01/2024	1402000010	10.47	1.05	11.52	True	Ebay-Acc	00001	00001
202401141953	14/01/2024	1402000010	10.13	1.01	11.14	True	Ebay-Acc	00001	00001
202401091951	09/01/2024	0000000000	136.36	13.64	150.00	True	Cash	00001	00001
202401071948	07/01/2024	0000000000	409.09	40.91	450.00	True	Cash	00001	00001
202401071950	07/01/2024	1402000010	3.50	0.35	3.85	True	Ebay-Acc	00001	00001
202401071949	07/01/2024	2403250078	45.45	4.55	50.00	True	Cash	00001	00001
<b>Sub Total:</b>			<b>12,520.80</b>	<b>1,252.08</b>	<b>13,772.88</b>				
<b>Total:</b>			<b>18,947.16</b>	<b>1,894.72</b>	<b>20,841.88</b>				