

Check Out Report By Cashier

SL SOFTWARE SOLUTIONS SDN. BHD.
(201601010552 (1181482-M))
Terminal : T01
Cashier : ADMIN
Checkout User :
Start Time : 28/12/2023 12:57:19
Trans. Count : 1
Pax Count : 0

Payment Summary	<u>Amount</u>	<u>Count</u>
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Credit Sales	25.75	1
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Credit Card

Debit Card

Custom Payment

EWallet

Total	25.75	
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Sales Summary	<u>Amount</u>	<u>Count</u>
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Sales	0.00	1.00
Credit Sales	23.40	1.00
Void	0.00	0
Refund	0.00	0
Trade In	0.00	0
Forfeited Payment	0	0
Service Charge	2.34	
Tax	0.00	
Round Adj.	0.01	
Total	25.75	
Initial Cash	465.00	
Cash In	0.00	
Cash Out	0.00	
Tip	0.00	
AR Payment	0.00	
Final Total	490.75	

S/O Summary	<u>Amount</u>	<u>Count</u>
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New	0.00	0
Collected	0.00	0
Delivery	0.00	0

Others Info.	<u>Amount</u>
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Point Paid	0.00
Row Discount	0.00
Total Discount	0.00

<u>Tax Summary</u>	<u>Amount(RM)</u>	<u>Tax(RM)</u>
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Item Summary

<u>Item Group</u>	<u>Amount</u>	<u>Count</u>
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AO	1.90	1
SP	6.50	1
SW	15.00	1

<u>Item Type</u>	<u>Amount</u>	<u>Count</u>
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FOOD	1.90	1
OTHERS	21.50	2

<u>Item Code</u>	<u>Amount</u>	<u>Count</u>
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AO06	1.90	1
SP01	6.50	1
SW03	15.00	1