

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
End Time :
Trans. Count : 1
Pax Count : 0

Payment	Amount	Collected	Variance	#
Credit Sales	25.75	0.00	0.00	(1)

Credit Card

Debit Card

Custom Payment

EWallet

Total	25.75	0.00	0.00
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Sales Summary

	Amount	Count
Sales	0.00	(1)
Credit Sales	23.40	(1)
Void	0.00	(0)
Refund	0.00	(0)
Trade In	0.00	(0)
Forfeit Payment	0	(0)
Service Charge	2.34	
Tax	0.00	
Round Adj.	0.01	

Total	25.75	
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Initial Cash	465.00	
Cash In	0.00	
Cash Out	0.00	
Tip	0.00	
ARPayment	0.00	

Final Total	490.75	
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S/O Summary

	Amount	Count
New	0.00	(0)
Collected	0.00	(0)
Delivery	0.00	(0)

Others Info.

	Amount
Point Paid	0.00
Row Discount	0.00
Total Discount	0.00

Tax Summary	Amount(RM)	Tax(RM)

Item Summary

Item Group	Amount	Count
AO	1.90	(1)
SP	6.50	(1)
SW	15.00	(1)

Item Type

FOOD	1.90	(1)
OTHERS	21.50	(2)

Item Code

A006	1.90	(1)
SP01	6.50	(1)
SW03	15.00	(1)