

# Payment Analysis Report

Date From 09/12/2020 12:00 AM To 09/12/2023 11:59 PM

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## Sales Record

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Total No. of Transaction	:	38
Total Before Discount	:	1,626.35
Discount Amount	:	0.00
Total (ex)	:	1,626.35
Tax Total	:	0.00
Service Charge (ex)	:	162.64
Service Tax	:	0.00
Total	:	1,788.99
Rounding Adjustment	:	0.01
AR Payment	:	0.00
Final Total	:	1,789.00

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## Collection Record

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Payment Method		Amount	%	No. of Transaction	%
Cash	:	1,690.00	94.47	34	97.14
Credit Card	:	0.00	0.00	0	0.00
Debit Card	:	0.00	0.00	0	0.00
Cheque	:	0.00	0.00	0	0.00
Voucher	:	0.00	0.00	0	0.00
CustomPayment	:	0.00	0.00	0	0.00
CreditPayment	:	99.00	5.53	1	2.86
PointPayment	:	0.00	0.00	0	0.00
EWalletPayment	:	0.00	0.00	0	0.00
ForfeitedPayment	:	0.00	0.00	0	0.00
Credit Card Service Charge	:	0.00		0	0.00
Refund Amount	:	0.00	0.00	0	0.00
Total	:	1,789.00		35	

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## Custom Payment Record

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Payment Type		Total Amount	Percentage of Total Amount (%)
Total	:		

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End Of Report

## Report Criteria

Filter Options: From Date Time: 09/12/2020 00:00:00  
To Date Time: 09/12/2023 23:59:59  
Cancelled Status: Show Uncancelled