

Cashier Sales Report

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Date From: 5/14/2015 to 5/14/2015

Outlets: Banquet Functions,Hijau
Lounge,Oriental Bistro

Total Receipt:	62
Total Complimentary Receipt:	0
Total Pax:	2104
Adult : 2100 , Child : 4	
Sales Per Receipt:	892.12
Sales Per Pax:	26.29
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Total Gross Sales	55,338.61
Total Tax	3,318.20
Total Discount	27.01
Total Round off	0.12
Total Gratuity	0.00
Total Surcharge	0.00
Total Net Sales	58,629.90
Total Settled	58,629.89
Total Balance	0.01

Banquet Functions

Gross Sales	11	53,414.11
GST		3,204.85
Discount		0.00
Round off		0.05
Gratuity		0.00
Surcharge		0.00
Net Sales		56,619.00

Hijau Lounge

Gross Sales	4	239.96
GST		14.10
Discount		5.00
Round off		0.04
Gratuity		0.00
Surcharge		0.00
Net Sales		249.10

Oriental Bistro

Gross Sales	47	1,684.54
GST		99.25
Discount		22.01
Round off		0.03
Gratuity		0.00
Surcharge		0.00
Net Sales		1,761.80

Payment

AmMetLife Insurar	1	875.00
Folio Transfer	4	291.55
Menawan Megah :	1	2,253.99
Rajang Port Autho	1	30,360.00
RH (PNG) Group (1	150.00
RHB Bank Berhad	1	1,500.00
Rimbunan Hijau S	1	6,500.00
Subur Tiasa Holdir	3	163.75
Syarikat SESCO E	1	6,438.00
Tiong Toh Siong &	1	200.00
Cash	42	9,024.60
Debit Card - Mayb	1	528.00
Master Card - May	1	74.20
Visa - Maybank M	3	270.80
Total	62	58,629.89

Discount Summary

Discount 20.00 %	3	17.00
Discount 30.00 %	3	10.01
Total Discount	6	27.01

Category Summary

N/A	3	228.62
Appetizer	3	31.19
Finger Food	4	56.18
Burger	5	86.39
Soup	2	26.50
Pasta	3	51.41
International cuisir	2	44.52
LocalSpecial	32	523.75
Kid Menu	1	14.31
Internation	1	23.85
Dessert	26	143.76
Promotions	1	14.31
Side Orders	5	12.19
Juices	13	130.91
Frosty	2	20.14
Milk Shakes	4	40.28
Ice Blend	2	22.26
Soft Drinks	7	48.23
Hot/Cold	49	265.53
Draught	2	50.88
Beer	7	148.36
Cakes	9	82.68
Promotion	2	115.99
Audio Visual	1	350.00
Beverage	4	28.62
Food Package	7	42,011.97
Seminar Package	2	6,275.00
Function Hall Rent	3	7,781.99
Total	202	58,629.82

No Charge 23.30