דיווח מע"מ לתקופה 01/05/2024 - 31/05/2024

פירוט עסקאות

SELECT 'spaplus', SUM(`sum`) AS `total`, COUNT(*) AS `cnt` FROM (SELECT p.lineID, p.sum, MIN(sub.timeFrom) FROM `orderPayments` AS `p` INNER JOIN `orders` AS `o` USING(`orderID`) INNER JOIN `orders` AS `sub` ON (sub.parentOrder = o.orderID AND sub.orderID o.orderID) WHERE p.complete = 1 AND o.siteID = 1677 AND p.startTime BETWEEN '2024-05-01 00:00:00' AND '2024-05-31 23:59:59' AND p.payType = 'coupon' AND p.provider NOT IN ('vouchers', 'spaplus') AND p.cancelled = 0 GROUP BY p.lineID ORDER BY NULL) AS `tmp` WHERE 1

	ספק/קופון/שובר
₪8,843 **(14)**	חיוב מלון
₪8,843 **(14)**	SpaPlus
	סה"כ מחזור כל העסקאות
	סה"כ פעולות