

Payment Methods for Moore Wilsons Porirua - 2023-09-04

Lane 1

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 2

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 3

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 4

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00

Voucher	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 5

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 6

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 7

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 8

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00

Voucher	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Lane 9

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Lane Totals	\$0.00	\$0.00	\$0.00

Summary

Payment Method	Actual Amount	Reported Amount	Total Variance
Account	\$0.00	\$0.00	\$0.00
Bank Payment	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00	\$0.00
Credit Note	\$0.00	\$0.00	\$0.00
EFTPOS	\$0.00	\$0.00	\$0.00
Extra Cash	\$0.00	\$0.00	\$0.00
Voucher	\$0.00	\$0.00	\$0.00
Grand Totals	\$0.00	\$0.00	\$0.00

Other Reports

GST \$0
 EFTPOS Fee \$0
 Notes
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