

# Consolidated SYS Sales Detail

IHOP TUXTLA -

REYES CABALLERO, ESTEBAN

Period From : 08/01/2017 To : 08/31/2017

Printed on 9/4/2017 - 10:07 AM

		Returns	0	0.00					Gross Receipts	984,222.00
Net Sales	848,476.45	Voids	2	-179.31					Charged Receipts	280,154.00
+Service Charge	28,156.60	Credit Total		-1,553.02						
+Tax Collected	135,745.55	Change Grand Ttl		1,023,865.60	Carried Over	0	0.00	Service Charges		0.00
=Total Revenue	1,012,378.60	Rounding Total		0.00	+Checks Begun	2,154	1,012,378.60	+Charged Tips		28,156.60
		Grand Total		13,425,158.73	-Checks Paid	2,155	1,012,378.60	+Cash Tips Decl		0.00
Item Discount	-9,754.67	Training Total		0.00	=Outstanding	-1	0.00	+Indirect Tins Decl		0.00
+Subtotal Discount	0.00	Mgr Voids	2	-179.31				=Total Tips	2.86%	28,156.60
=Total Discounts	-9,754.67	Error Corrects	1,070	44,220.96				Tips Paid		0.00
		Cancel	1,857	5,366.31				Tips Due		28,156.60

Order Type	Net Sales	% of Ttl	Guests	% of Ttl	Avg/Guest	Checks	% of Ttl	Avg/Chk	Tables	% of Ttl	Avg/Tbl	Turn Time
2 - Llevar	4,247.40	0.50%	58	1.09%	73.23	58	2.69%	73.23	0	0.00%	0.00	0.00
1 - Comedor	844,229.05	99.50%	5,251	98.91%	160.77	2,097	97.31%	402.59	1,728	100.00%	488.56	67.27

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Total	848,476.45	5,309	159.82	2,155	393.72	1,728	491.02
1001 - Sistema							
Bebidas	7,750	223,462.29	Promociones	0	0.00	Efectivo	1,280 575,726.00
Omeletes	623	81,525.82	Donativos	0	0.00	VISA/MC	771 411,308.60
Comb Desayuno	1,578	188,333.13	=Total	0	0.00	AMEX	40 25,344.00
FransWaffleCrepes	510	49,229.67	Desc 10%	4	-27.58	Pesos-Dolar	0 0.00
Panqueques	1,531	76,095.65	Desc 15%	0	0.00	Vales Despensa	0 0.00
Entradas	217	25,549.41	Desc 20%	27	-324.20		0 0.00
Sopas/Ensaladas	84	8,457.59	Desc Empleado 50%	0	0.00	=Total Pagos	0 0.00
Amburg&Sandw	640	77,013.88	Desc Corpo 50%	0	0.00		0 0.00
Favoritos	244	33,164.35	Desc Empleado 70%	56	-1,644.04	Paid In	0 0.00
Postres	47	2,519.03	Desc 100%	87	-4,844.01	-Paid Out	0 0.00
Niños	556	31,479.92	Desc Abierto %%	112	-2,327.72		0 0.00
Simple&Fit	0	0.00	Desc Abierto \$\$	64	-587.12		0 0.00
Adicionales	802	14,577.66	Desc 2x1	0	0.00		0 0.00
Take Two	0	0.00	=Total Desc	0	0.00		0 0.00
Subtotal	14,582	811,408.40	Subtotal	350	-9,754.67	Subtotal	2,091 1,012,378.60

Labor Category	Regular Hours	Overtime Hours	Total Hours	Regular Total	Overtime Total	Total	%Labor/Sales
FOH	3,072.55	0.00	3,072.55	38,246.08	0.00	38,246.08	4.51%
BOH	200.00	818.12	1,018.12	1,450.00	8,897.06	10,347.06	1.22%
Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total	3,272.55	818.12	4,090.67	39,696.08	8,897.06	48,593.14	5.73%