

Sales Report

BILL TYPE					DATE	
PAID					DATE	
CASH					DATE	
CREDIT					DATE	
21	TAKES	SWAYDOW	SH	2500.02	250976	19-07-23
22	HOMED	DELIVERY	10.37	246572	19-07-23	
23	DINE IN	CREDIT	1000.95	253929	19-07-23	
27	DINE IN	245 Jang	SH	200.01	134667	19-07-23
30	DINE IN	CREDIT	1000.95	253929	19-07-24	

Total	72870.0
GST	5%
Payable	69226.5