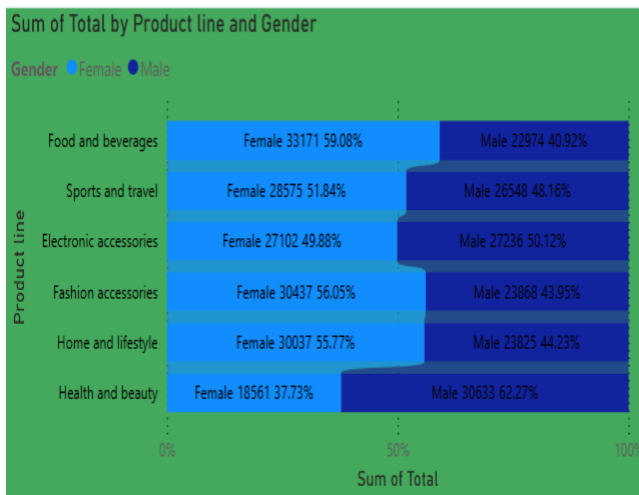
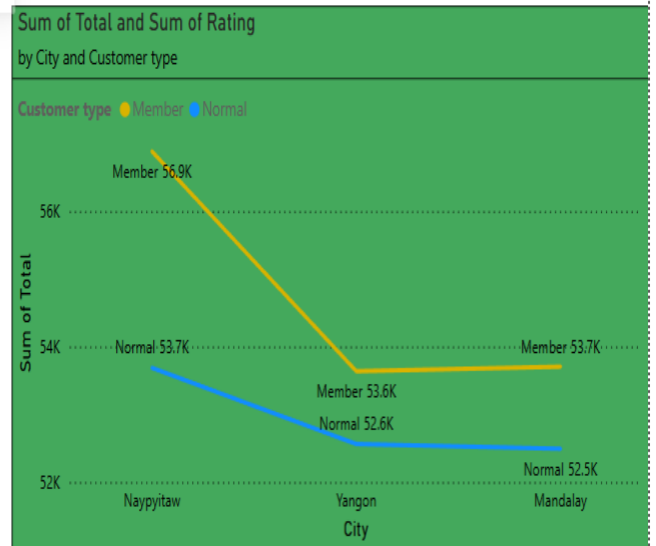
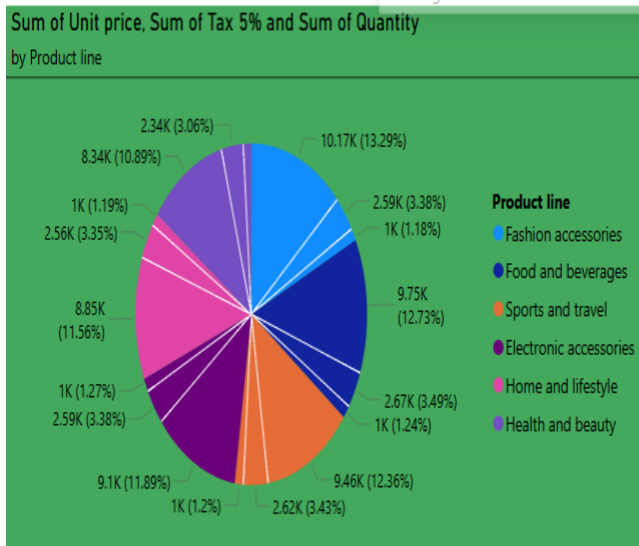


# ASSIGNMENT 1



Branch	Product line	Payment	Sum of Total	Date
A	Electronic accessories	Credit card	779.31	1/1/2019
A	Fashion accessories	Cash	621.24	1/1/2019
A	Home and lifestyle	Cash	399.76	1/1/2019
A	Sports and travel	Credit card	457.44	1/1/2019
A	Sports and travel	Ewallet	113.57	1/1/2019
B	Electronic accessories	Cash	470.67	1/1/2019
B	Food and beverages	Cash	177.41	1/1/2019
B	Food and beverages	Credit card	888.62	1/1/2019
C	Electronic accessories	Cash	132.76	1/1/2019
C	Health and beauty	Cash	132.03	1/1/2019
C	Sports and travel	Credit card	388.29	1/1/2019
C	Sports and travel	Ewallet	184.09	1/1/2019
A	Health and beauty	Credit card	76.15	1/10/2019
Total			3,22,966.75	