

### Cashier Summary

Cashier Name No.	Opened Start	Stop	Trn. Code	Description	Currency Code	Foreign Amount	Exch. Rate	Local Amount
11	Richard Romero	1 03:24 PM	02:26 AM 9915	Cash_Shift_Drop	VEF	0.00	0	0.00
Transaction Code Total								0.00
Cashier Total								0.00
56	Luisa Quijada	1 08:30 AM	02:26 AM 9915	Cash_Shift_Drop	VEF	0.00	0	0.00
Transaction Code Total								0.00
Cashier Total								0.00
103	IFC Cashier	0	9100	F&B Cash	VEF	0.00	0	1,545.88
Transaction Code Total								1,545.88
			9118	F&B Tarjeta de Debito	VEF	0.00	0	834.15
Transaction Code Total								834.15
			9125	F&B Visa	VEF	0.00	0	24.90
Transaction Code Total								24.90
Cashier Total								2,404.93
120	Jose Cedeño	1 10:29 AM	02:26 AM 9915	Cash_Shift_Drop	VEF	0.00	0	0.00
Transaction Code Total								0.00
Cashier Total								0.00
220	Kelly Ruiz	1 08:07 AM	02:26 AM 9915	Cash_Shift_Drop	VEF	0.00	0	0.00
Transaction Code Total								0.00
Cashier Total								0.00
229	Valery Fernandez	1 06:12 AM	02:26 AM 9010	Direct Bill	VEF	0.00	0	32,009.52
Transaction Code Total								32,009.52
			9018	Tarjeta de Debito	VEF	0.00	0	555.84
Transaction Code Total								555.84
			9020	MasterCard	VEF	0.00	0	1,029.20
Transaction Code Total								1,029.20
			9025	Visa	VEF	0.00	0	929.60
Transaction Code Total								929.60
			9051	Efectivo CMS	VEF	0.00	0	913.00
Transaction Code Total								913.00
			9052	Transferencia CMS	VEF	0.00	0	904.70

### Cashier Summary

Cashier Name No.	Opened	Start	Stop	Trn. Code	Description	Currency Code	Foreign Amount	Exch. Rate	Local Amount
229	Valery Fernandez	106:12 AM	02:26 AM	9052	Transferencia CMS		Transaction Code Total		904.70
				9915	Cash_Shift_Drop	VEF	0.00	0	0.00
							Transaction Code Total		0.00
							Cashier Total		36,341.86
232	Victor Toussaint	111:03 AM	02:26 AM	9010	Direct Bill	VEF	0.00	0	16,012.32
				9915	Cash_Shift_Drop	VEF	0.00	0	0.00
							Transaction Code Total		0.00
							Cashier Total		16,012.32
255	Jose A. Cedeno	105:24 PM	02:26 AM	9018	Tarjeta de Debito	VEF	0.00	0	78.85
				9020	MasterCard	VEF	0.00	0	80.28
				9025	Visa	VEF	0.00	0	622.50
				9051	Efectivo CMS	VEF	0.00	0	1,257.46
							Transaction Code Total		1,257.46
							Cashier Total		2,039.09
262	Giovanni Brito	102:20 AM	02:26 AM	9915	Cash_Shift_Drop	VEF	0.00	0	0.00
							Transaction Code Total		0.00
							Cashier Total		0.00

### Cashier Summary

Cashier Name No.	Opened Start	Stop	Trn. Code	Description	Currency Code	Foreign Amount	Exch. Rate	Local Amount
<b>Summary Totals</b>			9010	Direct Bill	VEF	0.00	0	48,021.84
<b>Transaction Code Total</b>								48,021.84
			9018	Tarjeta de Debito	VEF	0.00	0	634.69
<b>Transaction Code Total</b>								634.69
			9020	MasterCard	VEF	0.00	0	1,109.48
<b>Transaction Code Total</b>								1,109.48
			9025	Visa	VEF	0.00	0	1,552.10
<b>Transaction Code Total</b>								1,552.10
			9051	Efectivo CMS	VEF	0.00	0	2,170.46
<b>Transaction Code Total</b>								2,170.46
			9052	Transferencia CMS	VEF	0.00	0	904.70
<b>Transaction Code Total</b>								904.70
			9100	F&B Cash	VEF	0.00	0	1,545.88
<b>Transaction Code Total</b>								1,545.88
			9118	F&B Tarjeta de Debito	VEF	0.00	0	834.15
<b>Transaction Code Total</b>								834.15
			9125	F&B Visa	VEF	0.00	0	24.90
<b>Transaction Code Total</b>								24.90
			9915	Cash_Shift_Drop	VEF	0.00	0	0.00
<b>Transaction Code Total</b>								0.00
<b>Grand Total</b>								56,798.20