

# Niceloop Test Lab

รายงานการขาย

01/05/2017 - 30/05/2017

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| Date            | Bills(Avg.)      | GrandTotal   | Payment Type  | SubTotal     | ItemDistcount | Service ch. | Discount | Vat |
|-----------------|------------------|--------------|---|--------------|---------------|-------------|----------|-----|
| 01 May 2017 Mon | 131 (฿ 1,939.86) | ฿ 254,122.00 | Cash ฿ 199,351.00 (113)<br>Credit ฿ 54,771.00 (18)  | ฿ 257,230.00 | ฿ 3,108.00    | -           | -        | -   |
| 02 May 2017 Tue | 143 (฿ 2,111.16) | ฿ 301,896.00 | Cash ฿ 225,139.00 (119)<br>Credit ฿ 76,757.00 (24)  | ฿ 306,468.00 | ฿ 4,572.00    | -           | -        | -   |
| 03 May 2017 Wed | 147 (฿ 1,963.90) | ฿ 288,694.00 | Cash ฿ 221,930.00 (118)<br>Credit ฿ 66,764.00 (29)  | ฿ 292,798.00 | ฿ 4,104.00    | -           | -        | -   |
| 04 May 2017 Thu | 146 (฿ 1,778.31) | ฿ 259,633.00 | Cash ฿ 225,704.00 (132)<br>Credit ฿ 33,929.00 (14)  | ฿ 264,121.00 | ฿ 4,488.00    | -           | -        | -   |
| 05 May 2017 Fri | 261 (฿ 2,209.77) | ฿ 576,750.00 | Cash ฿ 443,705.00 (214)<br>Credit ฿ 133,045.00 (47) | ฿ 591,780.00 | ฿ 15,030.00   | -           | -        | -   |
| 06 May 2017 Sat | 257 (฿ 2,601.21) | ฿ 668,512.00 | Cash ฿ 479,473.00 (213)<br>Credit ฿ 189,039.00 (44) | ฿ 685,042.00 | ฿ 16,530.00   | -           | -        | -   |
| 07 May 2017 Sun | 124 (฿ 1,915.74) | ฿ 237,552.00 | Cash ฿ 185,423.00 (103)<br>Credit ฿ 52,129.00 (21)  | ฿ 241,572.00 | ฿ 4,020.00    | -           | -        | -   |
| 08 May 2017 Mon | 136 (฿ 1,597.84) | ฿ 217,306.00 | Cash ฿ 187,465.00 (123)<br>Credit ฿ 29,841.00 (13)  | ฿ 220,426.00 | ฿ 3,120.00    | -           | -        | -   |
| 09 May 2017 Tue | 0                | -            | -   | -            | -             | -           | -        | -   |
| 10 May 2017 Wed | 97 (฿ 2,267.93)  | ฿ 219,989.00 | Cash ฿ 165,881.00 (81)<br>Credit ฿ 54,108.00 (16)   | ฿ 223,967.00 | ฿ 3,978.00    | -           | -        | -   |
| 11 May 2017 Thu | 157 (฿ 2,290.92) | ฿ 359,675.00 | Cash ฿ 309,866.00 (141)<br>Credit ฿ 49,809.00 (16)  | ฿ 367,307.00 | ฿ 7,632.00    | -           | -        | -   |
| 12 May 2017 Fri | 226 (฿ 2,257.87) | ฿ 510,278.00 | Cash ฿ 376,745.00 (188)<br>Credit ฿ 133,533.00 (38) | ฿ 523,694.00 | ฿ 13,416.00   | -           | -        | -   |
| 13 May 2017 Sat | 289 (฿ 2,846.31) | ฿ 822,584.00 | Credit ฿ 227,234.00 (62)<br>Cash ฿ 595,350.00 (227) | ฿ 844,670.00 | ฿ 22,086.00   | -           | -        | -   |
| 14 May 2017 Sun | 136 (฿ 1,691.13) | ฿ 229,993.00 | Cash ฿ 175,691.00 (110)                             | ฿ 234,019.00 | ฿ 4,026.00    | -           | -        | -   |

|                        |                    |                |   |                |              |   |   |   |
|------------------------|--------------------|----------------|---|----------------|--------------|---|---|---|
|                        |                    |                | Credit ₦ 54,302.00 (26)                                   |                |              |   |   |   |
| 15 May 2017 Mon        | 102 (₦ 1,629.32)   | ₦ 166,191.00   | Cash ₦ 104,778.00 (80)<br>Credit ₦ 61,413.00 (22)         | ₦ 170,115.00   | ₦ 3,924.00   | - | - | - |
| 16 May 2017 Tue        | 122 (₦ 1,760.60)   | ₦ 214,793.00   | Cash ₦ 126,844.00 (90)<br>Credit ₦ 87,949.00 (32)         | ₦ 218,543.00   | ₦ 3,750.00   | - | - | - |
| 17 May 2017 Wed        | 126 (₦ 2,056.70)   | ₦ 259,144.00   | Cash ₦ 185,414.00 (103)<br>Credit ₦ 73,730.00 (23)        | ₦ 263,230.00   | ₦ 4,086.00   | - | - | - |
| 18 May 2017 Thu        | 140 (₦ 1,895.47)   | ₦ 265,366.00   | Cash ₦ 206,450.00 (115)<br>Credit ₦ 58,916.00 (25)        | ₦ 270,182.00   | ₦ 4,816.00   | - | - | - |
| 19 May 2017 Fri        | 189 (₦ 2,318.90)   | ₦ 438,273.00   | Cash ₦ 307,544.00 (148)<br>Credit ₦ 130,729.00 (41)       | ₦ 451,545.00   | ₦ 13,272.00  | - | - | - |
| 20 May 2017 Sat        | 248 (₦ 2,304.60)   | ₦ 571,540.00   | Cash ₦ 403,186.00 (197)<br>Credit ₦ 168,354.00 (51)       | ₦ 589,846.00   | ₦ 18,306.00  | - | - | - |
| 21 May 2017 Sun        | 117 (₦ 2,181.10)   | ₦ 255,189.00   | Cash ₦ 175,828.00 (95)<br>Credit ₦ 79,361.00 (22)         | ₦ 259,713.00   | ₦ 4,524.00   | - | - | - |
| 22 May 2017 Mon        | 109 (₦ 1,714.64)   | ₦ 186,896.00   | Cash ₦ 143,964.00 (95)<br>Credit ₦ 42,932.00 (14)         | ₦ 189,182.00   | ₦ 2,286.00   | - | - | - |
| 23 May 2017 Tue        | 131 (₦ 1,838.24)   | ₦ 240,810.00   | Cash ₦ 179,691.00 (108)<br>Credit ₦ 61,119.00 (23)        | ₦ 245,112.00   | ₦ 4,302.00   | - | - | - |
| 24 May 2017 Wed        | 86 (₦ 2,252.95)    | ₦ 193,754.00   | Cash ₦ 142,085.00 (67)<br>Credit ₦ 51,669.00 (19)         | ₦ 196,106.00   | ₦ 2,352.00   | - | - | - |
| 25 May 2017 Thu        | 135 (₦ 1,788.90)   | ₦ 241,502.00   | Cash ₦ 175,349.00 (110)<br>Credit ₦ 66,153.00 (25)        | ₦ 244,058.00   | ₦ 2,556.00   | - | - | - |
| 26 May 2017 Fri        | 210 (₦ 2,421.06)   | ₦ 508,423.00   | Cash ₦ 361,565.00 (170)<br>Credit ₦ 146,858.00 (40)       | ₦ 524,005.00   | ₦ 15,582.00  | - | - | - |
| 27 May 2017 Sat        | 258 (₦ 2,444.01)   | ₦ 630,554.00   | Cash ₦ 472,528.00 (205)<br>Credit ₦ 158,026.00 (53)       | ₦ 652,997.00   | ₦ 22,443.00  | - | - | - |
| 28 May 2017 Sun        | 137 (₦ 2,025.34)   | ₦ 277,472.00   | Cash ₦ 188,717.00 (110)<br>Credit ₦ 88,755.00 (27)        | ₦ 283,370.00   | ₦ 5,898.00   | - | - | - |
| 29 May 2017 Mon        | 176 (₦ 1,618.83)   | ₦ 284,914.00   | Cash ₦ 193,475.00 (138)<br>Credit ₦ 91,439.00 (38)        | ₦ 293,551.00   | ₦ 8,637.00   | - | - | - |
| 30 May 2017 Tue        | 0                  | -              | -   | -              | -            | - | - | - |
| avg. ₦ 333,856.34 /day | 4,536 (₦ 2,134.44) | ₦ 9,681,805.00 | Cash ₦ 7,159,141.00 (3713)<br>Credit ₦ 2,522,664.00 (823) | ₦ 9,904,649.00 | ₦ 222,844.00 | - | - | - |

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