

Payments Report

Please select the report parameters

☒ **Store**

InTouch Demo1

☒ **Specific Date**

16

June

2008

Submit

Payments Report

for
InTouch Demo1
for date
16/06/2008



Payments

CASH						
Check #	Qty	Amount	Grat	Tip	Total	Employee
10007	1	43.60	0.00	0.00	43.60	Duncan, Duncan
10009	1	139.00	0.00	0.00	139.00	Duncan, Duncan
10015	1	188.00	0.00	0.00	188.00	Bravo, Bravo
10019	1	39.00	0.00	0.00	39.00	Duncan, Duncan
10021	1	225.00	0.00	0.00	225.00	nicholas, nicholas
10024	1	285.50	0.00	0.00	285.50	Daniel, Daniel
10027	1	289.00	0.00	0.00	289.00	tabang, tabang
10033	1	133.50	0.00	0.00	133.50	tabang, tabang
10035	1	131.50	0.00	0.00	131.50	tabang, tabang
10036	1	312.50	0.00	0.00	312.50	tabang, tabang
10037	1	228.00	0.00	0.00	228.00	tabang, tabang
10045	1	35.00	0.00	0.00	35.00	MOSTEN, MOSTEN
20001	1	222.00	0.00	0.00	222.00	tabang, tabang
20002	1	127.50	0.00	0.00	127.50	MOSTEN, MOSTEN
20006	1	164.00	0.00	0.00	164.00	MOSTEN, MOSTEN
20007	1	72.00	0.00	0.00	72.00	Bravo, Bravo
20009	1	499.00	0.00	0.00	499.00	tabang, tabang
20019	1	34.70	0.00	0.00	34.70	Eddy, Eddy
20020	1	52.00	0.00	0.00	52.00	Duncan, Duncan
20022	1	293.00	0.00	0.00	293.00	tabang, tabang
20023	1	357.50	0.00	0.00	357.50	MOSTEN, MOSTEN
20029	1	147.75	0.00	0.00	147.75	Eddy, Eddy
20036	1	117.60	0.00	0.00	117.60	Daniel, Daniel
20037	1	5.75	0.00	0.00	5.75	nicholas, nicholas
Total	24	4142.40	0.00	0.00	4142.40	

VISA						
Check #	Qty	Amount	Grat	Tip	Total	Employee
10008	1	196.50	0.00	20.00	216.50	tabang, tabang
10012	1	398.20	0.00	51.80	450.00	MOSTEN, MOSTEN
10022	1	249.00	0.00	26.00	275.00	Duncan, Duncan
10026	1	897.50	0.00	102.50	1000.00	nicholas, nicholas
10034	1	1059.75	0.00	240.25	1300.00	Duncan, Duncan
10038	1	474.40	0.00	48.00	522.40	Bravo, Bravo
10040	1	567.00	0.00	53.00	620.00	nicholas, nicholas
20011	1	78.75	0.00	9.20	87.95	Duncan, Duncan
20025	1	424.50	0.00	55.50	480.00	nicholas, nicholas
20030	1	367.50	0.00	42.50	410.00	Bravo, Bravo
20032	1	255.50	0.00	24.50	280.00	Eddy, Eddy
Total	11	4968.60	0.00	673.25	5641.85	

Mastercard						
Check #	Qty	Amount	Grat	Tip	Total	Employee
10020	1	356.50	0.00	0.00	356.50	Daniel, Daniel
20008	1	171.00	0.00	20.00	191.00	Daniel, Daniel
20017	1	207.25	0.00	22.75	230.00	tabang, tabang
20028	1	199.50	0.00	20.50	220.00	Daniel, Daniel
Total	4	934.25	0.00	63.25	997.50	

MAESTRO						
Check #	Qty	Amount	Grat	Tip	Total	Employee
10005	1	252.40	0.00	25.00	277.40	Bravo, Bravo
10006	1	225.00	0.00	10.00	235.00	tabang, tabang
10016	1	1122.45	0.00	97.55	1220.00	Duncan, Duncan
10023	1	351.50	0.00	35.50	387.00	MOSTEN, MOSTEN
10025	1	336.00	0.00	24.00	360.00	Duncan, Duncan
20003	1	334.25	0.00	29.75	364.00	Duncan, Duncan
20004	1	124.50	0.00	11.50	136.00	Daniel, Daniel
20005	1	481.00	0.00	48.10	529.10	Duncan, Duncan
20013	1	242.25	0.00	24.25	266.50	Daniel, Daniel
20015	1	690.60	0.00	59.40	750.00	MOSTEN, MOSTEN
20016	1	482.50	0.00	40.00	522.50	Bravo, Bravo
20018	1	26.00	0.00	2.00	28.00	MOSTEN, MOSTEN
20021	1	306.50	0.00	30.00	336.50	Bravo, Bravo
20024	1	241.00	0.00	24.00	265.00	Bravo, Bravo
20026	1	304.00	0.00	30.00	334.00	Daniel, Daniel
20027	1	322.00	0.00	18.00	340.00	MOSTEN, MOSTEN
Total	16	5841.95	0.00	509.05	6351.00	

Payment Summary

Payment Type	Qty	Amount	Grat	Tip	Total	% Total
CASH	24	4142.40	0.00	0.00	4142.40	24.18
VISA	11	4968.60	0.00	673.25	5641.85	32.93
Mastercard	4	934.25	0.00	63.25	997.50	5.82
MAESTRO	16	5841.95	0.00	509.05	6351.00	37.07
Total Summary	55	15887.2	0	1245.55	17132.75	100.00

Comps Breakdown

Promo								
Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
20012	22:03		None	1	33.00	7.57	Duncan, Duncan	ANDRE, NUNES
		Jagermeister			16.50			
		Jagermeister			16.50			

Promo Total	1	33.00	7.57					
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Manager Me

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
10001	22:43		None	1	23.00	5.28	NUNES, ANDRE	ANDRE, NUNES
		340ml Fanta Grape			10.00			
		Mango Juice			13.00			

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
10002	22:43		None	1	30.00	6.88	NUNES, ANDRE	ANDRE, NUNES
		340ml Coke Cola			10.00			
		340ml Coke Cola			10.00			
		pepsi			10.00			

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
10003	22:43		None	1	57.00	13.08	NUNES, ANDRE	ANDRE, NUNES
		340ml Coke Cola			10.00			
		Cappucino			13.00			
		Maki Roll Crab			24.00			
		pepsi			10.00			

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
20010	22:43		None	1	131.00	30.06	NUNES, ANDRE	ANDRE, NUNES
		340ml Coke Cola			10.00			
		340ml Coke Cola			10.00			
		Castle			13.00			
		Grilled Codfish			98.00			

Manager Me Total	4	241.00	55.29					
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% Off Unit

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
10005	13:44		None	1	63.10	14.48	Bravo, Bravo	lizex, lizex
		200ml Soda			8.50			
		Chicken Peri Peri			54.00			
		Ice Cream + Choc Sauce			19.00			
		Irish Coffee			21.00			
		Kingklip			75.00			
		Mateus Rose			96.00			
		Prawn 1Med			7.00			
		Prawn 1Med			7.00			
		Prawn 1Med			7.00			
		Prawn 1Med			7.00			
		Prawn 1Med			7.00			

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
10013	22:04		None	1	35.00	8.03	Bravo, Bravo	ANDRE, NUNES
		Chicken1/2 Peri Peri			35.00			

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
20034	22:04		None	1	58.00	13.31	MOSTEN, MOSTEN	ANDRE, NUNES
		Trinchado			58.00			

Chk#	Time	Name	Unit	Qty	Amount	% Tot	Employee	Manager
20037	22:06		None	1	5.75	1.32	nicholas, nicholas	ANDRE, NUNES
		SUMOL ANANAS			11.50			

% Off Unit Total	4	161.85	37.13					
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Comp Summary

Comp Type	Qty	Amount	% Total
Promo	1	33.00	7.57
Manager Me	4	241.00	55.29
% Off Unit	4	161.85	37.13
Total	9	435.85	100.00