

ITEMS SALES SUMMARY REPORT

Wednesday, February 8, 2023

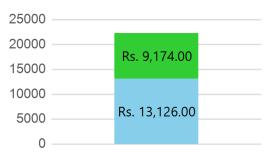
INVOICE #	CODE	DESCRIPTION	QTY	UNIT PRICE	SELLING PRICE	COST	TOTAL PROFIT
20230208B1	211572	I PHONE URBEST-UR3310	1	5,500.00	4,800.00	3,500.00	1,300.00
20230208B2	011104	SAMSUNG CHARGER S10 - TYPE C	1	3,800.00	1,700.00	750.00	950.00
20230208B3	011058	CABLE TYPE C CABLE BLK	1	1,600.00	1,600.00	350.00	1,250.00
20230208B4	011059	CABLE TYPE C TO C	1	3,800.00	2,500.00	800.00	1,700.00
20230208B5	011437	APPLE 9D TEMPERED GLASS 6S,7G,8G,SE [BLACK]	1	1,000.00	700.00	176.00	524.00
20230208B6	011492	APPLE BATTRIES IPHONE 7	1	6,900.00	3,500.00	3,050.00	450.00
20230208B7	011040	APPLE CHARGER 20W CHARGER	1	12,900.00	7,500.00	4,500.00	3,000.00

Total Sale Value: 22,300.00

Total Cost: 13,126.00

Total Profit: 9,174.00

Total COST VS Total PROFIT



TOTAL PROFIT

TOTAL COST