



Thursday, January 5, 2023

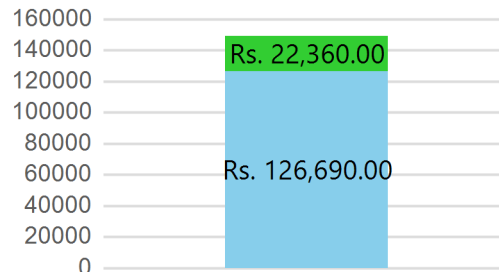
INVOICE #	CODE	DESCRIPTION	QTY	UNIT PRICE	SELLING PRICE	COST	TOTAL PROFIT
20230105B1	011020	ASPOR HAND FREE A212 - 3.5MM	1	1,400.00	1,400.00	250.00	1,150.00
20230105B1	011001	ASPOR CHARGER A818 - MICRO	1	3,790.00	1,800.00	1,260.00	540.00
20230105B2	011371	SAMSUNG CABLE CABLE 6500	1	1,200.00	600.00	400.00	200.00
20230105B3	011177	APPLE CABLE FOXCONN	1	3,800.00	1,500.00	820.00	680.00
20230105B3	011283	BACK COVER UNIVERSAL BC	1	1,200.00	550.00	350.00	200.00
20230105B4	011283	BACK COVER UNIVERSAL BC	1	1,200.00	700.00	350.00	350.00
20230105B5	211342	I PHONE C11-REAL ME 2GB 32GB [BLACK]	1	42,000.00	40,000.00	31,000.00	9,000.00
20230105B3	111347	IPHONE PHONE IPHONE X 64GB [MIX]	1	113,900.00	100,000.00	91,000.00	9,000.00
20230105B3	011176	APPLE CHARGER 5W 3PIN CHARGER [WHITE]	1	4,800.00	2,000.00	1,060.00	940.00
20230105B5	011266	9D TEMPERED GLASS 9D TEMP	1	1,000.00	500.00	200.00	300.00

Total Sale Value : 149,050.00

Total Cost : 126,690.00

Total Profit : 22,360.00

Total COST VS Total PROFIT



TOTAL PROFIT
TOTAL COST