

## **ITEMS SALES SUMMARY REPORT**

## Friday, November 25, 2022

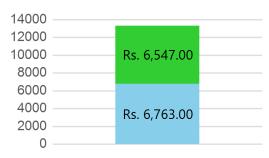
INVOICE #	CODE	DESCRIPTION	QTY	UNIT PRICE	SELLING PRICE	COST	TOTAL PROFIT
20221125B3	011323	CHARGER 3G POWER- 8600	1	360.00	360.00	145.00	215.00
20221125B1	011177	APPLE CABLE FOXCONN	1	3,800.00	1,000.00	820.00	180.00
20221125B1	011176	APPLE CHARGER 5W 3PIN CHARGER [WHITE]	1	4,800.00	2,000.00	1,060.00	940.00
20221125B4	011248	BACK COVER LOGO CUT- 6/6S	1	3,800.00	2,500.00	1,200.00	1,300.00
20221125B5	011041	BLUETOOTH BLUEOOTH	2	1,800.00	1,200.00	990.00	420.00
20221125B2	011283	BACK COVER UNIVERSAL BC	1	1,200.00	550.00	350.00	200.00
20221125B6	011341	APPLE SUPER D IPHONE 13 PRO MAX	1	4,800.00	2,000.00	408.00	1,592.00
20221125B6	011241	BACK COVER LOGO CUT- 13 PRO M	1	4,800.00	2,500.00	800.00	1,700.00

Total Sale Value: 13,310.00

Total Cost: 6,763.00

Total Profit: 6,547.00

## **Total COST VS Total PROFIT**



TOTAL PROFIT

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