

ORDERS CLEANUP REPORT

First Order: 14/01/2026 6:48:54 am

Last Order: 14/01/2026 6:48:57 am

Generated: 14/01/2026 11:50:29 am

DETAILED SALES & PRODUCT REPORT

Gross Total: 0.00	Total Discount: 0.00	Net Sales: 0.00
Completed: 2	Amount: 6,600.00	
Paid: 0	Amount: 0.00	
Canceled: 0	Amount: 0.00	
Pending: 0	Amount: 0.00	
In POS: 0	Amount: 0.00	

COMPLETED ORDERS

Order #	Venue	Customer	Discount	Service Charges	Net Bill	Status
2026-01-14 Order# 2		--	0.00	120.00	1,320.00	Completed
	Item Name		Unit	Qty	Price	SubTotal
	Chicken Karahi		Kg	1	1,200.00	1,200.00

Order #	Venue	Customer	Discount	Service Charges	Net Bill	Status
2026-01-14 Order# 1		--	0.00	480.00	5,280.00	Completed

Item Name	Unit	Qty	Price	SubTotal
Chicken Karahi	Kg	4	1,200.00	4,800.00

PAID ORDERS

CANCELLED ORDERS

PENDING ORDERS

IN-POS ORDERS