

ORDERS CLEANUP REPORT

First Order: 14/01/2026 6:37:19 am

Last Order: 14/01/2026 6:37:45 am

Generated: 14/01/2026 11:37:50 am

DETAILED SALES & PRODUCT REPORT

Gross Total: 3,965.00	Total Discount: 0.00	Net Sales: 4,361.00
Completed: 1	Amount: 1,407.00	
Paid: 1	Amount: 4,361.00	
Canceled: 1	Amount: 0.00	
Pending: 0	Amount: 0.00	
In POS: 2	Amount: 23.00	

COMPLETED ORDERS

Order #	Venue	Customer	Discount	Service Charges	Net Bill	Status
2026-01-14 Order# 4		--	0.00	128.00	1,407.00	Completed
Item Name		Unit	Qty	Price	SubTotal	
Shana Boyle		Kg	1	465.00	465.00	
Baxter Fuller		Kg	1	814.00	814.00	

PAID ORDERS

Order #	Venue	Customer	Discount	Service Charges	Net Bill	Status
2026-01-14 Order# 1		--	0.00	396.00	4,361.00	Paid
Item Name		Unit	Qty	Price	SubTotal	
Chicken Karahi		Kg	1	2,500.00	2,500.00	
Mutton Karahi		Kg	1	1,000.00	1,000.00	
Shana Boyle		Kg	1	465.00	465.00	

CANCELLED ORDERS

Order #	Venue	Customer	Discount	Service Charges	Net Bill	Status
2026-01-14 Order# 3		--	0.00	181.00	0.00	Cancelled
Item Name		Unit	Qty	Price	SubTotal	
Mutton Karahi		Kg	1	1,000.00	1,000.00	
Baxter Fuller		Kg	1	814.00	814.00	

PENDING ORDERS

IN-POS ORDERS

Order #	Venue	Customer	Discount	Service Charges	Net Bill	Status
2026-01-14 Order# 5	--	--	0.00	2.00	23.00	Pending
Item Name		Unit	Qty	Price	SubTotal	
Zeph Irwin		Kg	1	21.00	21.00	

Order #	Venue	Customer	Discount	Service Charges	Net Bill	Status
2026-01-14 Order# 2	--	--	0.00	396.00	0.00	Cancelled
Item Name		Unit	Qty	Price	SubTotal	
Chicken Karahi		Kg	1	2,500.00	2,500.00	
Mutton Karahi		Kg	1	1,000.00	1,000.00	
Shana Boyle		Kg	1	465.00	465.00	