

# AtechSalesPOS

Date	Reference	Customer	Warehouse	Product (Qty)	Grand Total	Paid	Due	Status
18/11/2020 06:52:39	posr-20201118-065239	walk-in-customer	warehouse 2	TV (3 pc)	27200.00	27200.00	0.00	Completed
17/11/2020 07:09:19	posr-20201117-070919	walk-in-customer	warehouse 2	Earphone (1 pc)	250.00	250.00	0.00	Completed
17/11/2020 06:47:48	posr-20201117-064748	walk-in-customer	warehouse 2	Mouse (1 pc) Earphone (1 pc)	715.00	715.00	0.00	Completed
14/11/2020 06:47:36	posr-20201114-064736	walk-in-customer	warehouse 2	Earphone (1 pc) Shoe (1 pc) TV (1 pc)	10242.50	10242.50	0.00	Completed
11/11/2020 05:58:58	posr-20201111-055858	walk-in-customer	warehouse 1	Earphone (1 pc)	229.50	229.50	0.00	Completed
09/11/2020 13:15:24	posr-20201109-011524	shakalaka	warehouse 2	Mouse (1 pc) Earphone (1 pc)	610.60	500.00	110.60	Completed
06/11/2020 13:30:41	posr-20201106-013041	walk-in-customer	warehouse 2	Mouse (1 pc)	378.40	378.40	0.00	Completed
01/11/2020 07:50:17	posr-20201101-075017	walk-in-customer	warehouse 2	Mouse (1 pc)	440.00	440.00	0.00	Completed
01/11/2020 07:42:23	posr-20201101-074223	walk-in-customer	warehouse 1	Mouse (2 pc) Earphone (1 pc)	1130.00	1130.00	0.00	Completed
01/11/2020 07:21:12	posr-20201101-072112	walk-in-customer	warehouse 2	Earphone (1 pc)	250.00	250.00	0.00	Completed
Total:					41446.00	41335.40	110.60	