

Sales Breakdown Report			Kitrol Agusan						From Sep 01 to Sep 01, 2018				
			Gross Sales	NON-CASH				OTHERS		CASH	Deposits		
Date	Shift	Cashier	Amount	B. Name	P.O.	StarCash	StarCard	Paid-In/CF	Paid-Out	Value	Safe Drop	Last Cash	Over(Short)
2018-09-01	1	RAMEL	344,710.15	500.00	7,905.59	0.00	0.00	0.00	0.00	336,304.56	336,000.00	4,288.25	3,983.69
Total			344,710.15	500.00	7,905.59	0.00	0.00	0.00	0.00	336,304.56	336,000.00	4,288.25	3,983.69
Total			344,710.15	500.00	7,905.59	0.00	0.00	0.00	0.00	336,304.56	336,000.00	4,288.25	3,983.69