

Alturas Mall
ALTURAS GROUP OF COMPANIES
GC Sales Report

Cashier: Skarm Cutillas

EOS Date: June 17, 2016

Transaction # 0000000006			GC Sales (Cash)	Time: 4:32 pm
GC Barcode #	Denomination	Line Discount	Net Amount	
1010000000041	100.00	- 0.00	100.00	
1210000000041	500.00	- 0.00	500.00	
1410000000038	2,000.00	- 0.00	2,000.00	
			Transaction Discount	- 0.00
			Amount Due	2,600.00

Transaction # 0000000007			GC Sales (Credit Card)	Time: 4:32 pm
GC Barcode #	Denomination	Line Discount	Net Amount	
1010000000034	100.00	- 0.00	100.00	
1110000000037	200.00	- 0.00	200.00	
1310000000035	1,000.00	- 0.00	1,000.00	
1510000000032	5,000.00	- 0.00	5,000.00	
			Transaction Discount	- 0.00
			Amount Due	6,300.00

Transaction # 0000000008			GC Sales (Head Office)	Time: 4:32 pm
GC Barcode #	Denomination	Line Discount	Net Amount	
1210000000033	500.00	- 0.00	500.00	
			Transaction Discount	- 0.00
			Customer Discount	- 50.00
			Amount Due	450.00

Transaction # 0000000009			GC Sales (Subsidiary Admin)	Time: 4:45 pm
GC Barcode #	Denomination	Line Discount	Net Amount	
1010000000040	100.00	- 0.00	100.00	
1110000000039	200.00	- 0.00	200.00	
1210000000045	500.00	- 0.00	500.00	
1310000000040	1,000.00	- 0.00	1,000.00	
1410000000043	2,000.00	- 0.00	2,000.00	
			Transaction Discount	- 0.00
			Customer Discount	- 0.00
			Amount Due	3,800.00

Transaction # 0000000010			GC Sales (Credit Card)	Time: 4:47 pm
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GC Barcode #	Denomination	Line Discount	Net Amount
1010000000045	100.00	- 0.00	100.00
1210000000050	500.00	- 0.00	500.00
1510000000031	5,000.00	- 100.00	4,900.00
Transaction Discount			- 200.00
Amount Due			5,300.00

Transaction # 0000000011		GC Sales (Credit Card)		Time: 4:50 pm
GC Barcode #	Denomination	Line Discount	Net Amount	
1010000000049	100.00	- 0.00	100.00	
1110000000040	200.00	- 0.00	200.00	
1110000000048	200.00	- 0.00	200.00	
1210000000037	500.00	- 0.00	500.00	
1310000000036	1,000.00	- 0.00	1,000.00	
1310000000045	1,000.00	- 0.00	1,000.00	
1410000000041	2,000.00	- 0.00	2,000.00	
1510000000039	5,000.00	- 0.00	5,000.00	
Transaction Discount			- 0.00	
Amount Due			10,000.00	

Transaction # 0000000012		GC Sales (Head Office)		Time: 4:51 pm
GC Barcode #	Denomination	Line Discount	Net Amount	
1010000000042	100.00	- 0.00	100.00	
1110000000045	200.00	- 0.00	200.00	
1310000000034	1,000.00	- 0.00	1,000.00	
Transaction Discount			- 0.00	
Customer Discount			- 113.00	
Amount Due			1,187.00	

Transaction # 0000000013		GC Sales (Cash)		Time: 5:00 pm
GC Barcode #	Denomination	Line Discount	Net Amount	
1110000000032	200.00	- 0.00	200.00	
1110000000043	200.00	- 0.00	200.00	
1210000000047	500.00	- 0.00	500.00	
1410000000035	2,000.00	- 0.00	2,000.00	
1510000000036	5,000.00	- 0.00	5,000.00	
Transaction Discount			- 0.00	
Amount Due			7,900.00	

Transaction # 0000000014		GC Sales (Credit Card)		Time: 5:01 pm
GC Barcode #	Denomination	Line Discount	Net Amount	

1110000000033	200.00	- 0.00	200.00
1110000000034	200.00	- 0.00	200.00
1110000000035	200.00	- 0.00	200.00
1110000000047	200.00	- 0.00	200.00
1110000000049	200.00	- 0.00	200.00
Transaction Discount			- 0.00
Amount Due			1,000.00