

AFOHS

SALES SUMMARY (WITH ITEMS)

Date = Between 28/04/2025 To 28/04/2025, Name = ,Category = [], Sub-Category = [], Item = [], Item Code = , Restaurant = [], Table # = [], Waiter = [], Cashier = [], Discounted/Taxed = All, Status = All

INVOICE#: 592869		DATE: 28 APR 25		CUSTOMER: AFOHS CLUB STAFF			ORDER VIA: DINE-IN		
WAITER:		TABLE: BB15		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
774	OMELETTE/FRIED EGG	2	149	298	89.4	0	208.6	70-6850,70-6851	Invalid date
8071	STAFF TEA CS	6	50	300	0	0	300	70-6840,70-6843,70-6844,70-6850	Invalid date
TOTAL:		8	199	598	89.4	0	508.6		

INVOICE#: 592870		DATE: 28 APR 25		CUSTOMER: MUHAMMAD BABAR MIRZA			ORDER VIA: DINE-IN		
WAITER:		TABLE: R102		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
781	BREAKFAST	1	250	250	0	0	250	70-6841	08:57:30 AM
782	BREAKFAST COMPLIMENTRY	2	0	0	0	0	0	70-6841	08:57:31 AM
618	MINERAL WATER LARGE	2	99	198	0	0	198	70-6854	10:10:06 AM
TOTAL:		5	349	448	0	0	448		

INVOICE#: 592872		DATE: 28 APR 25		CUSTOMER: WAQAR YOUSAF			ORDER VIA: TAKE AWAY		
WAITER:		TABLE: BB20		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
781	BREAKFAST	1	250	250	75	0	175	70-6845	09:22:34 AM
TOTAL:		1	250	250	75	0	175		

INVOICE#: 592873		DATE: 28 APR 25		CUSTOMER: ASIM BAIG			ORDER VIA: DINE-IN		
WAITER:		TABLE: BB1		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
8071	STAFF TEA CS	2	50	100	0	0	100	70-6846	09:26:55 AM
TOTAL:		2	50	100	0	0	100		

INVOICE#: 592874		DATE: 28 APR 25		CUSTOMER: GP CAPT IJAZ US SAMI-PAK 4475			ORDER VIA: DINE-IN		
WAITER:		TABLE: R108		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
782	BREAKFAST COMPLIMENTRY	2	0	0	0	0	0	70-6847	09:32:37 AM
TOTAL:		2	0	0	0	0	0		

INVOICE#: 592875		DATE: 28 APR 25		CUSTOMER: AFOHS CLUB STAFF			ORDER VIA: DINE-IN		
WAITER:		TABLE: BB2		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
776	BREAD SLICE	1	70	70	0	0	70	70-6848	09:33:38 AM
546	MINT SAUCE	1	99	99	0	0	99	70-6848	09:33:38 AM
TOTAL:		2	169	169	0	0	169		

INVOICE#: 592876		DATE: 28 APR 25		CUSTOMER: NADEEM ASLAM			ORDER VIA: DINE-IN		
WAITER:		TABLE: R109		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
782	BREAKFAST COMPLIMENTRY	2	0	0	0	0	0	70-6852	09:53:16 AM
TOTAL:		2	0	0	0	0	0		

INVOICE#: 592877		DATE: 28 APR 25		CUSTOMER: SULTAN MEHMOOD AWAN			ORDER VIA: TAKE AWAY		
WAITER:		TABLE: BB18		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
776	BREAD SLICE	2	70	140	42	0	98	70-6853	10:07:03 AM
774	OMELETTE/FRIED EGG	1	149	149	44.7	0	104.3	70-6853	10:07:03 AM
8071	STAFF TEA CS	3	50	150	0	0	150	70-6853	10:07:03 AM
TOTAL:		6	269	439	86.7	0	352.3		

INVOICE#: 592880		DATE: 28 APR 25		CUSTOMER: AFOHS CLUB STAFF			ORDER VIA: TAKE AWAY		
WAITER:		TABLE: BB1		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
8071	STAFF TEA CS	1	50	50	0	0	50	70-6857	10:37:53 AM
TOTAL:		1	50	50	0	0	50		

INVOICE#: 592882		DATE: 28 APR 25		CUSTOMER: AFOHS CLUB STAFF			ORDER VIA: DINE-IN		
WAITER:		TABLE: BB1		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
8071	STAFF TEA CS	2	50	100	0	0	100	70-6861	11:08:20 AM
TOTAL:		2	50	100	0	0	100		

INVOICE#: 592883		DATE: 28 APR 25		CUSTOMER: MAJID HUSSAIN			ORDER VIA: DINE-IN		
WAITER:		TABLE: BB2		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
619	MINERAL WATER SMALL	2	59	118	0	0	118	70-6862	11:20:50 AM

TOTAL:	2	59	118	0	0	118
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INVOICE#: 592884

DATE: 28 APR
25

CUSTOMER: MIAN KHALID RASHID

ORDER VIA: TAKE AWAY

WAITER:

TABLE: GL76

COVERS: 0

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
702	FISH STEAK	1	1,499	1,499	0	0	1,499	70-6871	12:07:20 PM
424	PASTRY (CAKE SLICE)	1	199	199	0	0	199	70-6880	12:56:42 PM
800067	REGULAR DONUT	1	179	179	0	0	179	70-6880	12:56:42 PM
780	STRAWBERRY JUICE	3	289	867	0	0	867	70-6864,70-6877	Invalid date
TOTAL:		6	2,166	2,744	0	0	2,744		

INVOICE#: 592885

DATE: 28 APR
25

CUSTOMER: SHUJA BUTT

ORDER VIA: DINE-IN

WAITER:

TABLE: BB2

COVERS: 0

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
8071	STAFF TEA CS	2	50	100	0	0	100	70-6865	11:41:55 AM
TOTAL:		2	50	100	0	0	100		

INVOICE#: 592886

DATE: 28 APR
25

CUSTOMER: DISCOVER PAKISTAN

ORDER VIA: TAKE AWAY

WAITER:

TABLE: BB3

COVERS: 0

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
619	MINERAL WATER SMALL	1	59	59	0	0	59	70-6866	11:50:21 AM
TOTAL:		1	59	59	0	0	59		

INVOICE#: 592887

DATE: 28 APR
25CUSTOMER: ANWAAR HUSSAIN
SHAH

ORDER VIA: TAKE AWAY

WAITER:

TABLE: BB17

COVERS: 0

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
625	ENGLISH TEA	1	79	79	0	0	79	70-6867	11:51:19 AM
TOTAL:		1	79	79	0	0	79		

INVOICE#: 592888

DATE: 28 APR
25

CUSTOMER: SEERAT AWAN

ORDER VIA: TAKE AWAY

WAITER:

TABLE: BB4

COVERS: 0

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
296	SEASONAL MILK SHAKES	1	289	289	86.7	0	202.3	70-6868	11:52:12 AM
TOTAL:		1	289	289	86.7	0	202.3		

INVOICE#: 592889

DATE: 28 APR
25

CUSTOMER: TEMPORARY CARD

ORDER VIA: TAKE AWAY

WAITER:

TABLE: BB13

COVERS: 0

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
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619	MINERAL WATER SMALL	1	59	59	0	0	59	70-6869	11:55:45 AM
TOTAL:		1	59	59	0	0	59		
INVOICE#: 592890		DATE: 28 APR 25		CUSTOMER: ABRAR ASLAM				ORDER VIA: TAKE AWAY	
WAITER:		TABLE: BB19		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
2122	FRESH WATERMELON JUICE	1	289	289	86.7	0	202.3	70-6870	12:00:08 PM
TOTAL:		1	289	289	86.7	0	202.3		
INVOICE#: 592891		DATE: 28 APR 25		CUSTOMER: AFOHS CLUB STAFF				ORDER VIA: TAKE AWAY	
WAITER:		TABLE: BB13		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
8071	STAFF TEA CS	1	50	50	0	0	50	70-6872	12:08:48 PM
TOTAL:		1	50	50	0	0	50		
INVOICE#: 592892		DATE: 28 APR 25		CUSTOMER: AFOHS CLUB STAFF				ORDER VIA: TAKE AWAY	
WAITER:		TABLE: T24		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
272	STRAWBERRY SHAKE	1	289	289	86.7	0	202.3	70-6873	12:15:03 PM
TOTAL:		1	289	289	86.7	0	202.3		
INVOICE#: 592893		DATE: 28 APR 25		CUSTOMER: SIKANDER AJMAL BUTT				ORDER VIA: TAKE AWAY	
WAITER:		TABLE: D1		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
2025	CHICKEN MANDI HALF	1	1,199	1,199	0	0	1,199	70-6874	12:27:19 PM
TOTAL:		1	1,199	1,199	0	0	1,199		
INVOICE#: 592894		DATE: 28 APR 25		CUSTOMER: AMNA JAMEEL				ORDER VIA: DINE-IN	
WAITER:		TABLE: T6		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
2021	CHICKEN DONER KABAB	2	699	1,398	0	0	1,398	70-6875	12:31:11 PM
2018	CHICKEN PIDE	1	699	699	0	0	699	70-6875	12:31:11 PM
1636	MINERAL WATER (LARGE)	1	99	99	0	0	99	44-61541	01:21:24 PM
714	MINT MARGHRETA	2	199	398	0	0	398	70-6875	12:31:11 PM
TOTAL:		6	1,696	2,594	0	0	2,594		
INVOICE#: 592895		DATE: 28 APR 25		CUSTOMER: HASHMAT ALI				ORDER VIA: TAKE AWAY	
WAITER:		TABLE: BB19		COVERS: 0					

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
778	ASSORTED DRINK 1.5LTR	1	200	200	0	0	200	70-6876	12:37:35 PM
TOTAL:		1	200	200	0	0	200		

INVOICE#: 592896 **DATE:** 28 APR 25 **CUSTOMER:** FAROOQ ASHIQ **ORDER VIA:** DINE-IN

WAITER:		TABLE: GL74		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
200041	CHICKEN ALFREDO PASTA (WITH RED SAUCE)	1	899	899	0	0	899	70-6878	12:51:41 PM
663	CHICKEN ALFREDO PASTA (WITH WHITE SAUCE)	1	899	899	0	0	899	70-6878	12:51:41 PM
701	CHICKEN STEAK	1	1,199	1,199	0	0	1,199	70-6878	12:51:41 PM
714	MINT MARGHRETA	3	199	597	0	0	597	70-6878	12:51:41 PM
785	SPECIAL NUTELLA SHAKE	1	349	349	0	0	349	70-6878	12:51:41 PM
TOTAL:		7	3,545	3,943	0	0	3,943		

INVOICE#: 592897 **DATE:** 28 APR 25 **CUSTOMER:** ABDUL WAHAB SALEEM **ORDER VIA:** DINE-IN

WAITER:		TABLE: GL75		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
623	CAFE AMERICANO	1	299	299	0	0	299	70-6879	12:55:41 PM
621	CAPPOUCINO	2	299	598	0	0	598	70-6879	12:55:41 PM
342	CARAMEL COLD COFFEE	1	349	349	0	0	349	70-6879	12:55:41 PM
727	CLUB SANDWICH	1	599	599	0	0	599	70-6879	12:55:41 PM
619	MINERAL WATER SMALL	2	59	118	0	0	118	70-6889	01:37:47 PM
TOTAL:		7	1,605	1,963	0	0	1,963		

INVOICE#: 592898 **DATE:** 28 APR 25 **CUSTOMER:** WAQAS MAHMOOD KHAWAJA **ORDER VIA:** DINE-IN

WAITER:		TABLE: GL72		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
622	CAFE LATTE	1	299	299	0	0	299	70-6881	12:58:08 PM
TOTAL:		1	299	299	0	0	299		

INVOICE#: 592899 **DATE:** 28 APR 25 **CUSTOMER:** SHEHROZ ANJUM **ORDER VIA:** DINE-IN

WAITER:		TABLE: BB18		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
8071	STAFF TEA CS	1	50	50	0	0	50	70-6882	01:01:06 PM
TOTAL:		1	50	50	0	0	50		

INVOICE#: 592900		DATE: 28 APR 25		CUSTOMER: NOOR AHMED			ORDER VIA: TAKE AWAY		
WAITER:		TABLE: D1		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
634	CHICKEN TIKKA	1	399	399	0	0	399	70-6883	01:03:05 PM
TOTAL:		1	399	399	0	0	399		

INVOICE#: 592901		DATE: 28 APR 25		CUSTOMER: HASHMAT ALI			ORDER VIA: DINE-IN		
WAITER:		TABLE: M07		COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	KOT	TIME
749	CHICKEN BIRYANI	1	399	399	119.7	0	279.3	70-6884	01:17:17 PM
619	MINERAL WATER SMALL	1	59	59	0	0	59	70-6887	01:32:19 PM
GRAND TOTAL:		655		239,082	10,678.4	0	228,403.6		