## 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 WAITER:		<b>DATE</b> : 28 APR 25 <b>TABLE</b> : BB15		CUSTOM	IER: AFOHS	ORDER VIA: DINE-IN			
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	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		25	28 APR	MIRZA	IER: MUHAN	ORDER VIA: DIN	NE-IN		
WAITEF ITEM		TABLE QTY	: R102 <b>SALE</b>	COVERS SUB			, TOTAL		
CODE	ITEM NAME	SOLD	PRICE	TOTAL	DISCOUNT	TAX	SALE	КОТ	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		
INVOIC	E#: 592872	<b>DATE:</b> 25	28 APR	CUSTOM	IER: WAQAR	ORDER VIA: TAKE AWAY			
WAITER	₹:		: BB20	COVERS	<b>5:</b> 0				
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	КОТ	TIME
781	BREAKFAST	1	250	250	75	0	175	70-6845	09:22:34 AM
	TOTAL:	1	250	250	75	0	175		
INVOIC	E#: 592873	<b>DATE</b> : 28 APR 25		CUSTOM	IER: ASIM BA	ORDER VIA: DINE-IN			
WAITER	_								
	₹:	TABLE		COVERS	<b>5</b> : 0				
ITEM CODE	R: ITEM NAME	TABLE QTY SOLD	SALE PRICE	COVERS SUB TOTAL	i: 0 DISCOUNT	TAX	TOTAL SALE	кот	TIME
		QTY	SALE	SUB		<b>TAX</b>		<b>KOT</b> 70-6846	<b>TIME</b> 09:26:55 AM
CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT		SALE		09:26:55
8071	STAFF TEA CS TOTAL:  E#: 592874	QTY SOLD 2 2 DATE: 25	<b>SALE PRICE</b> 50 <b>50</b> 28 APR	SUB TOTAL 100 100 CUSTOM PAK 4475	0 0 0 IER: GP CAP	0	100 100		09:26:55 AM
8071 INVOIC	STAFF TEA CS TOTAL:  E#: 592874	QTY SOLD 2 2 DATE: 25 TABLE	<b>SALE PRICE</b> 50 <b>50</b> 28 APR E: R108	SUB TOTAL 100 100 CUSTOM PAK 4475 COVERS	0 0 0 IER: GP CAP	0	100 100 AZ US SAMI-	70-6846	09:26:55 AM
8071	ITEM NAME  STAFF TEA CS  TOTAL:  E#: 592874  R:  ITEM NAME	QTY SOLD 2 2 DATE: 25 TABLE QTY	<b>SALE PRICE</b> 50 <b>50</b> 28 APR	SUB TOTAL 100 100 CUSTOM PAK 4475	0 0 0 IER: GP CAP	0 <b>0</b> PT IJA	100 100 AZ US SAMI	70-6846	09:26:55 AM NE-IN
8071 INVOIC WAITER	STAFF TEA CS TOTAL:  E#: 592874 R:	QTY SOLD 2 2 DATE: 25 TABLE QTY	<b>SALE PRICE</b> 50 <b>50</b> 28 APR E: R108 <b>SALE</b>	SUB TOTAL 100 100 CUSTOM PAK 4475 COVERS SUB	O O O O O O O O O O O O O O O O O O O	0 <b>0</b> PT IJA	100 100 AZ US SAMI	70-6846 ORDER VIA: DIN	09:26:55 AM NE-IN

INVOICE#: 592875		<b>DATE</b> : 25	28 APR	CUSTON	MER: AFOHS	CLU	B STAFF	ORDER VIA: DINE-IN		
WAITER ITEM CODE	R: ITEM NAME	TABLE QTY SOLD	SALE PRICE	COVERS SUB TOTAL	S: 0 DISCOUNT	Γ ΤΑ)	(TOTAL SALE	кот	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			
INVOICI	E#: 592876		28 APR	CUSTON	MER: NADEE	M AS	SLAM	ORDER VIA:	DINE-IN	
WAITER	₹:	25 <b>TABLE</b>	:: R109	COVERS	<b>S:</b> 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	ГΤΑ	TOTAL SALE	кот	TIME	
782	BREAKFAST COMPLIMENTRY	2	0	0	0	0	0	70-6852	09:53:16 AM	
	TOTAL:	2	0	0	0	0	0			
	E#: 592877	<b>DATE</b> : 28 APR 25		CUSTOMER: SULTAN MEHMOOD AWAN				ORDER VIA: TAKE AWAY		
WAITER	₹: ITEM NAME	QTY SOLD	SALE	COVERS SUB	DISCOUN	Γ ΤΑΧ	TOTAL SALE	КОТ	TIME	
<b>CODE</b> 776	BREAD SLICE	2	PRICE 70	TOTAL 140	42	0	98	70-6853	10:07:03	
774	OMELETTE/FRIED EGG	1	149	149	44.7	0	104.3	70-6853	AM 10:07:03	
8071	STAFF TEA CS	3	50	150	0	0	150	70-6853	AM 10:07:03	
00.2	TOTAL:	6	269	439	86.7	0	352.3		AM	
INIVOICI	E#: 592880	DATE:	28 APR	CUSTON	AED: AEOUS	CLLI	D CTAFE	ORDER VIA:	TAKE MMAY	
WAITER		25 <b>TABLE</b> : BB1		CUSTOMER: AFOHS CLUB STAFF COVERS: 0				ORDER VIA.	IANL AWAT	
ITEM CODE	TEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUN	г тах	TOTAL SALE	кот	TIME	
8071	STAFF TEA CS	1	50	50	0	0	50	70-6857	10:37:53 AM	
	TOTAL:	1	50	50	0	0	50			
INVOIC	E#: 592882	<b>DATE:</b> 28 APR 25		CUSTOMER: AFOHS CLUB STAFF				ORDER VIA: DINE-IN		
WAITER	₹:	TABLE		COVERS	<b>S</b> : 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	ГΤΑХ	TOTAL SALE	кот	TIME	
8071	STAFF TEA CS	2	50	100	0	0	100	70-6861	11:08:20 AM	
	TOTAL:	2	50	100	0	0	100			
INVOIC	E#: 592883	<b>DATE</b> : 28 APR 25		CUSTOMER: MAJID HUSSAIN				ORDER VIA: DINE-IN		
WAITER ITEM		TABLE QTY	:: BB2 <b>SALE</b>	COVERS SUB			, TOTAL			
CODE	ITEM NAME		PRICE	TOTAL	DISCOUNT	Γ TAX	SALE	КОТ	TIME	
619	MINERAL WATER SMALL	2	59	118	0	0	118	70-6862	11:20:50 AM	

	TOTAL:	2	59	118	0	0	118		
INVOICE#: 592884		25			IER: MIAN K	HALII	ORDER VIA: TAKE AWAY		
WAITER ITEM CODE	R: ITEM NAME	QTY SOLD	SALE PRICE	COVERS SUB TOTAL	i: 0 DISCOUNT	TAX	TOTAL SALE	кот	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	E#: <b>592885</b>	<b>DATE:</b> 25	28 APR	CUSTON	IER: SHUJA	BUTT	Γ	ORDER VIA: DI	NE-IN
WAITER	R:	TABLE	:: BB2	COVERS	<b>S</b> : 0				
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	КОТ	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		<b>DATE:</b> 28 APR 25		CUSTON	IER: DISCO\	ORDER VIA: TAKE AWAY			
WAITER ITEM CODE	R: ITEM NAME	TABLE QTY SOLD	SALE	COVERS SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	КОТ	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	E#: <b>592887</b>	<b>DATE:</b> 28 APR 25		CUSTOMER: ANWAAR HUSSAIN SHAH			ORDER VIA: TAKE AWAY		
WAITER	R:	TABLE: BB17		COVERS: 0					
CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	SALE	КОТ	TIME
625	ENGLISH TEA	1	79	79	0	0	79	70-6867	11:51:19 AM
	TOTAL:	1	79	79	0	0	79		
INVOICE	E#: 592888	<b>DATE:</b> 25	28 APR	CUSTOMER: SEERAT AWAN			AN	ORDER VIA: TAKE AWAY	
WAITER	<b>R</b> :	TABLE	: BB4	COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	KAT T	TOTAL SALE	КОТ	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	E#: 592889	<b>DATE:</b> 25	28 APR	CUSTOM	IER: TEMPO	ORDER VIA: TAKE AWAY			
WAITER ITEM CODE	R: ITEM NAME	TABLE QTY	SALE PRICE	COVERS SUB TOTAL	6: 0 DISCOUNT	TAX	TOTAL SALE	кот	TIME

619	MINERAL WATER SMALL	1	59	59	0	0	59	70-6869	11:55:45 AM
	TOTAL:	1	59	59	0	0	59		
INVOIC	E#: 592890	<b>DATE</b> : 25	<b>DATE</b> : 28 APR		<b>/IER:</b> ABRAR	ORDER VIA:	TAKE AWAY		
WAITER	₹:	-	TABLE: BB19		<b>S</b> : 0				
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	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		<b>DATE</b> : 25	<b>DATE:</b> 28 APR		<b>IER:</b> AFOHS	CLUI	B STAFF	ORDER VIA:	TAKE AWAY
WAITER:			: BB13	COVERS	<b>S</b> : 0				
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	TIME
8071	STAFF TEA CS	1	50	50	0	0	50	70-6872	12:08:48 PM
	TOTAL:	1	50	50	0	0	50		
INVOIC	E#: 592892	<b>DATE</b> : 28 APR 25		CUSTON	IER: AFOHS	ORDER VIA: TAKE AWAY			
WAITER:		TABLE		COVERS	<b>S:</b> 0				
CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	SALE	КОТ	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		
INVOIC	E#: 592893	<b>DATE</b> : 25	28 APR	CUSTON	IER: SIKAND	ER A	JMAL BUT	T ORDER VIA:	TAKE AWAY
WAITER	₹:	TABLE	: D1	COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	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		
INVOIC	E#: 592894	<b>DATE:</b> 25	28 APR	CUSTON	<b>/IER:</b> AMNA J	ORDER VIA: DINE-IN			
WAITER	₹:	TABLE		COVERS	<b>S</b> : 0				
CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	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		
INVOIC	E#: 592895	<b>DATE:</b> 25	28 APR	CUSTON	<b>/IER:</b> HASHM	ORDER VIA:	TAKE AWAY		
WAITER:			: BB19	COVERS	<b>S</b> : 0				

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	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			
INVOIC	E#: 592896	<b>DATE</b> : 28 APR 25		CUSTOMER: FAROOQ ASHIQ				ORDER VIA: D	INE-IN	
WAITER ITEM CODE	R: ITEM NAME	TABLE QTY SOLD	SALE PRICE	COVERS SUB TOTAL	S: 0 DISCOUNT	TAX	TOTAL SALE	кот	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		<b>DATE:</b> 25	ATE: 28 APR CUSTOMER: ABDUL WAHAB SA				AB SALEE	SALEEM <b>ORDER VIA:</b> DINE-IN		
WAITER ITEM CODE	R: ITEM NAME	TABLE QTY SOLD	SALE PRICE	COVERS SUB TOTAL	S: 0 DISCOUNT	TAX	, TOTAL SALE	кот	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			
	E#: 592898	<b>DATE:</b> 28 APR 25		CUSTOMER: WAQAS MAHMOOD KHAWAJA			HMOOD	ORDER VIA: DINE-IN		
WAITER ITEM CODE	R: ITEM NAME	QTY SOLD	SALE PRICE	COVERS SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	TIME	
622	CAFE LATTE	1	299	299	0	0	299	70-6881	12:58:08 PM	
	TOTAL:	1	299	299	0	0	299		1 141	
INVOIC	E#: 592899	<b>DATE</b> : 28 APR 25		CUSTOMER: SHEHROZ ANJUM				ORDER VIA: DINE-IN		
WAITER	R:	TABLE	: BB18	COVERS			TOTAL			
CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	SALE	КОТ	TIME	
8071	STAFF TEA CS	1	50	50	0	0	50	70-6882	01:01:06 PM	
	TOTAL:	1	50	50	0	0	50			

INVOIC	E#: 592900	<b>DATE:</b> 28 APR 25		CUSTON	IER: NOOR A	ORDER VIA: TAKE AWAY			
WAITER: ITEM OODS ITEM NAME		TABLE: D1 QTY SALE		COVERS: 0 SUB DISCOUNT TAX TOTAL			(	кот	TIME
CODE		SOLD	PRICE	TOTAL			SALE		01:03:05
634	CHICKEN TIKKA	1	399	399	0	0	399	70-6883	PM
	TOTAL:	1	399	399	0	0	399		
INVOICE#: 592901		<b>DATE:</b> 25	28 APR	CUSTOM	IER: HASHM	LI	ORDER VIA: DINE-IN		
WAITER	R:	TABLE	: M07	COVERS: 0					
ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TAX	TOTAL SALE	кот	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
		655							