

AFOHS CLOSING SALES REPORT

Date = Between 28/04/2025 To 28/04/2025, Name = , Restaurant = , Table # = , Waiter = , Cashier = , Discounted/Taxed = All, Order Type =

GROSS SALE	DISC.	NET SALE	S. TAX	CASH SALE	CREDIT SALE	OTHER SALE	PAID SALE	UNPAID SALE	TOTAL SALE	TOTAL COVERS
BBQ LAWN										
6,560	1,211.4	5,348.6	0	5,168.3	118	0	1,615	3,733	5,348.6	0
BBQ ROOF TOP										
12,711	239.4	12,471.6	0	4,245	7,668	0	11,913	558	12,471.6	9
CHAYE DHABA										
16,195	912.9	15,282.1	0	10,255.2	3,007	0	11,322	3,960	15,282.1	0
CHINESE RESTAURANT										
21,244	0	21,244	0	8,951	12,194	0	21,145	99	21,244	11
COFFEE SHOP										
3,185	935.9	2,249.1	0	2,249.1	0	0	1,250	999	2,249.1	0
DELIVERY / TAKE AWAY										
46,630	2,357	44,273	0	31,449	9,229	0	38,757	5,516	44,273	0
GREEN LOUNGE										
33,800	1,401.7	32,398.3	0	16,660.5	12,851.6	0	28,436	3,962	32,398.3	0
LOBBY										
1,609	0	1,609	0	0	178	0	178	1,431	1,609	0
MASALA RESTAURANT										
28,146	236.1	27,909.9	0	8,834	10,976.6	0	19,403	8,506	27,909.9	23
OUT SIDE LAWN										
6,778	1,214.4	5,563.6	0	2,521.5	189.3	0	1,364	4,199	5,563.6	0
ROOMS										
448	0	448	0	448	0	0	448	0	448	0
SOFRA										

61,776	2,169.6	59,606.4	0	18,626.3	37,699.6	0	54,030	5,576	59,606.4	16
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GRAND TOTAL:	10,678.4	0		94,111.1			189,861		228,403.6	
239,082		228,403.6	109,407.9	0			38,542		59	