

ACCOUNT SUMMARY REPORT

BOOKING AMOUNT

TOTAL BOOKING AMOUNT	1542580.2	TOTAL BOOKING QTY	1064	TOTAL ORDER QTY	469
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CANCELLED/REFUND AMOUNT

TOTAL CANCELLED AMOUNT	51293.55
TOTAL DELETED AMOUNT	0.00
TOTAL REFUND AMOUNT	0.00
TOTAL CANCELLED QTY	38
TOTAL DELETED QTY	3

DELIVERY AMOUNT

TOTAL DELIVERY CASH AMOUNT	1843.00
TOTAL DELIVERY VISA AMOUNT	0.00
TOTAL DELIVERY AMOUNT	1843.00
TOTAL DELIVERY QTY	1

ADVANCE AMOUNT

ADVANCE CASH AMOUNT	37492.00
ADVANCE VISA AMOUNT	23975.00
TOTAL ADVANCE AMOUNT	61467.00

VAT AMOUNT

TOTAL BOOKING VAT %5	77129.01
TOTAL ADVANCE VAT %5	3073.35
TOTAL BALANCE VAT %5	73963.51

WORK TYPE AMOUNT

WORK TYPE	QTY	AMOUNT
CRYSTAL USED	4	485.00
MACHINE EMBROIDERY	4	510.00
DESIGNING	5	50.00
HAND EMBROIDERY	5	345.00
CUTTING	1	5.00
STITCHING	2	117.00
APLIQ	1	10.00

WORK TYPE AMOUNT

GRAND CASH AMOUNT	39335.00
GRAND VISA AMOUNT	23975.00
GRAND AMOUNT	63310.00

WORK TYPE AMOUNT

GRAND SALARY AMOUNT	0.00
GRAND CASH EXPENSE	0.00
GRAND CHEQUE EXPENSE	0.00