

Island City Mall
Monthly Sales Report
Tenant Name: FOR ME

Transac Date	SC Discounts	Other Discounts	Total PWD Discounts	Total Nontax Sales	Total Tax/Vat	Total Cash Sales	Gross Sales	Net Sales
2018-08-01	0.00	0.00	0.00	0.00	1,721.13	3,296.00	16,162.00	16,064.00
2018-08-02	0.00	0.00	0.00	0.00	2,484.64	7,546.00	23,190.00	23,190.00
2018-08-04	0.00	0.00	0.00	0.00	2,989.53	5,938.00	27,902.00	27,902.00
2018-08-05	0.00	0.00	0.00	0.00	1,844.99	1,896.00	17,220.00	17,220.00
2018-08-06	0.00	0.00	0.00	0.00	3,818.15	14,902.00	35,636.00	35,636.00
2018-08-07	0.00	0.00	0.00	0.00	1,234.77	1,598.00	11,904.00	11,524.60
2018-08-08	0.00	0.00	0.00	0.00	1,512.65	4,788.00	14,716.00	14,118.00
2018-08-09	0.00	0.00	0.00	0.00	2,675.17	12,740.00	27,392.00	24,968.00
2018-08-10	0.00	0.00	0.00	0.00	3,103.28	9,182.00	30,562.00	28,964.00
2018-08-10	0.00	0.00	0.00	0.00	3,103.28	9,182.00	30,562.00	28,964.00
2018-08-11	0.00	0.00	0.00	0.00	1,655.78	1,994.00	15,954.00	15,454.00
2018-08-13	0.00	0.00	0.00	0.00	2,689.06	3,492.00	26,098.00	25,098.00
2018-08-14	0.00	0.00	0.00	0.00	1,643.50	2,896.00	15,502.00	15,339.40
2018-08-16	0.00	0.00	0.00	0.00	1,237.68	2,667.50	11,866.00	11,551.70
2018-08-17	0.00	0.00	0.00	0.00	1,854.22	4,642.00	17,938.00	17,306.00
2018-08-18	0.00	0.00	0.00	0.00	2,771.82	7,308.00	26,620.00	25,870.40
2018-08-19	0.00	0.00	0.00	0.00	1,212.01	3,002.20	12,050.00	11,312.20
2018-08-20	0.00	0.00	0.00	0.00	1,042.31	2,892.00	10,228.00	9,728.00
2018-08-21	0.00	0.00	0.00	0.00	3,238.73	11,734.00	32,324.00	30,228.00
2018-08-22	0.00	0.00	0.00	0.00	1,234.28	3,392.00	12,116.00	11,520.00
2018-08-23	0.00	0.00	0.00	0.00	1,692.00	5,658.00	16,358.00	15,792.00
2018-08-24	0.00	0.00	0.00	0.00	1,924.48	3,294.00	18,060.00	17,962.00
2018-08-25	0.00	0.00	0.00	0.00	2,497.82	2,096.00	24,758.00	23,313.40
2018-08-26	0.00	0.00	0.00	0.00	2,145.64	3,492.00	21,468.00	20,026.00
2018-08-27	0.00	0.00	0.00	0.00	1,751.56	9,172.00	16,744.00	16,348.00
2018-08-28	0.00	0.00	0.00	0.00	1,539.21	4,290.00	14,434.00	14,366.00
2018-08-30	0.00	0.00	0.00	0.00	2,375.17	3,440.00	22,466.00	22,168.00
Total :	0.00	0.00	0.00	0.00	56,992.86	146,529.70	550,230.00	531,933.70