

Shine Art Studio

Staff Daily Work Report

Report Generated: 2025-12-20 14:08

Staff Information

Staff Name:	prabath
Username:	@prabath
Role:	Staff
Report Date:	2025-12-20

Daily Summary

Metric	Count	Amount (LKR)
Invoices Created	2	7,650,000.00
Payments Received	-	50,200,000.00
Bookings Created	0	0.00
Advance Collected	-	0.00
Customers Added	1	-

Invoices Created

#	Invoice No.	Customer	Total (LKR)	Paid (LKR)	Time
1	INV000006	Malinda Prabath	7,500,000.00	50,000,000.00	08:32
2	INV000007	amaradewa	150,000.00	200,000.00	08:33

Bookings Created

No bookings created on this date.

Customers Added

#	Customer Name	Mobile Number	Added At
1	amaradewa	0866997308	08:32

This report was automatically generated by Shine Art Studio POS System