

**AirAsia**  
**Daily Summary Sales Report**

Date : 10/06/2016 To 13/06/2016  
Flight No. **QZ 002**  
Category : All Category  
Product : All Product

Date	Flight	Category	Product	Unit Price	Qty	Amount	Discount	Total Amount
10/6/2016	QZ 002	Food	Kolomee	300.00	20	6,000.00	100.00	5,900.00
			Vegetable Briyani	150.00	15	2,250.00	50.00	2,200.00
			Roast Chicken with Cream Sauce	99.00	10	990.00	50.00	940.00
			<b>Total of Food:</b>		<u>45.00</u>	<u>9,240.00</u>	<u>200.00</u>	<u>9,040.00</u>
		Fast Food	Chicken Satay Wrap	95.00	55	5,225.00	100.00	5,125.00
			Ginger Fried Rice	100.00	50	5,000.00	100.00	4,900.00
			<b>Total of Fast Food:</b>		<u>105.00</u>	<u>10,225.00</u>	<u>200.00</u>	<u>10,025.00</u>
		Drink	Water	50.00	100	5,000.00	50.00	4,950.00
			Cocacola	80.00	35	2,800.00	100.00	2,700.00
			Green Fanta	80.00	35	2,800.00	100.00	2,700.00
			Sprite	80.00	25	2,000.00	100.00	1,900.00
			<b>Total of Drink:</b>		<u>195.00</u>	<u>12,600.00</u>	<u>350.00</u>	<u>12,250.00</u>
		<b>Total of QZ 0002:</b>						
		<b>Total of Date</b>			<u><b>345.00</b></u>	<u><b>32,065.00</b></u>	<u><b>750.00</b></u>	<u><b>31,315.00</b></u>
11/6/2016	QZ 002	Dessert	KolomePancakes Maple Syrup Buttere	300.00	100	30,000.00	100.00	29,900.00
			Banana Cake with Malee	95.00	55	5,225.00	50.00	5,175.00
			Yamanishi Mochi	50.00	250	12,500.00	20.00	12,480.00
			<b>Total of Dessert:</b>		<u>405.00</u>	<u>47,725.00</u>	<u>170.00</u>	<u>47,555.00</u>
		<b>Total of QZ 0002:</b>						
		<b>Total of Date</b>			<u><b>405.00</b></u>	<u><b>47,725.00</b></u>	<u><b>170.00</b></u>	<u><b>47,555.00</b></u>
12/6/2016	QZ 002	Food	Roast Chicken with Cream Sauce	99.00	10	990.00	50.00	940.00
			Ginger Fried Rice	100.00	50	5,000.00	100.00	4,900.00
			Vegetable Briyani	150.00	20	3,000.00	20.00	2,980.00
			Chicken Rice	200.00	15	3,000.00	40.00	2,960.00
			<b>Total of Food:</b>		<u>95.00</u>	<u>11,990.00</u>	<u>210.00</u>	<u>11,780.00</u>
		Drink	Water	50.00	80	4,000.00	50.00	3,950.00
			Pepsi	80.00	50	4,000.00	40.00	3,960.00
			Cocacola	80.00	50	4,000.00	40.00	3,960.00
			<b>Total of Drink:</b>		<u>180.00</u>	<u>12,000.00</u>	<u>130.00</u>	<u>11,870.00</u>
		<b>Total of QZ 0002:</b>						
		<b>Total Date</b>			<u><b>275.00</b></u>	<u><b>23,990.00</b></u>	<u><b>340.00</b></u>	<u><b>23,650.00</b></u>