General Sales Report

| Id | Product | Qty Sold | S.P | C.P | Left | Date | Location |
|----------|---------------------|-------------|---------|---------|------|----------------|-------------------|
| 7b76 | Casio Calculator | 1.0 | 475.0 | 450.0 | 25.0 | 2021- 01-09 | [15.09, 16.45] |
| 0d46 | Dell XPS 14 | 3.0 | 49425.0 | 48000.0 | 22.0 | 2021- 01-14 | [15.09, 16.45] |
| eb0f | Tp-link Router | 2.0 | 4400.0 | 3000.0 | 8.0 | 2021- 01-14 | [15.09, 16.45] |
| 2523 | Lenovo Noga | 5.0 | 64000.0 | 62500.0 | 15.0 | 2021- 01-16 | [15.09, 16.45] |

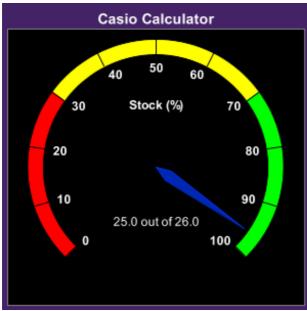
Sales Key Indicators

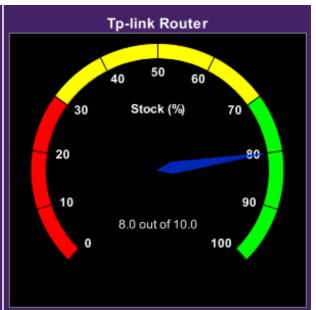
• ID: Report event Identifier

• Qty Sold: Quantity Sold

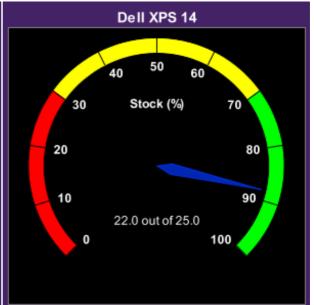
C.P: Cost PriceS.P: Sales Price

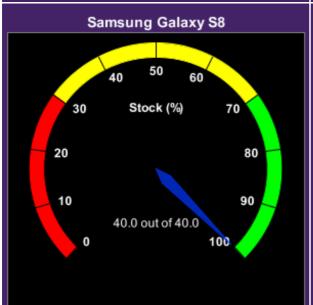
Products Availability Metrics













Trader Information

| Id | 6ff088bf2bf04874ba32fc2502c6febd | | |
|---------|----------------------------------|--|--|
| Name | Richard | | |
| Email | richardekong290@gmail.com | | |
| Phone | +2348068922734 | | |
| Address | No.9 Kingsburg | | |

Customers Information

| Id | Name | Phone | Email | Address |
|----------|--------------|--------------|-----------------|-----------------------------------|
| a87e | Derby Lee | 090827263544 | derby@gmail.com | No 34D Davidson,Silicon Valley |
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| a87e | Derby Lee | 090827263544 | derby@gmail.com | No 34D Davidson,Silicon Valley |
| a87e | Derby Lee | 090827263544 | derby@gmail.com | No 34D Davidson,Silicon Valley |

Credit Information

No product purchased on credit!

Expenditures

| Date | 2021-01-17 | |
|----------|------------|--|
| Expenses | | |

| | Description Transport | Amount 50.0 | | |
|---------|------------------------------|-------------|--|--|
| Feeding | | 45.0 | | |
| | Withdrawal | 4000.0 | | |
| | Withdrawar | 4000.0 | | |
| Total | | 4095.0 | | |
| Date | 2021-01-19 | | | |
| | Expenses | | | |
| | Description | Amount | | |
| | Electricity | 250.0 | | |
| | Feeding | 45.0 | | |
| | Stationaries | 200.0 | | |
| | Fund Transfers | 4000.0 | | |
| Total | | 4495.0 | | |
| Date | 2 | 2021-01-19 | | |
| | Expenses | | | |
| | Description | Amount | | |
| | Water | 300.0 | | |
| | Feeding | 45.0 | | |
| | Way Bill | 80.0 | | |
| | Renovation | 5000.0 | | |
| Total | 5425.0 | | | |

| General Sales Metrics Information | | |
|-----------------------------------|----------|--|
| Total Cost | 462950.0 | |
| Total Sales | 477550.0 | |
| Total Profit | 14600.0 | |

Powered by Sales Diary Team.