

Date	Receipt No	Invoices	Sum of Invoices	Total Discount/Reward Point	Net Payment	Collected Bank	Customer	User	Payment Method
12-12-2019	41049/19	131008	544		544	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41050/19	131016	371.5		371.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41051/19	131204	171.5		171.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41052/19	131061	372.5		372.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41053/19	131077	171.5		171.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41054/19	131108	693.85		693.85	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41056/19	131208	21		21	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41060/19	131212	271.5		271.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41064/19	131233	594		594	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41070/19	131257	644		644	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41071/19	131254	1547		1547	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41078/19	131288	693.85		693.85	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41081/19	131304	157		157	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41085/19	131315	126		126	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41086/19	131313	105		105	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41088/19	131308	105		105	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41094/19	131335	644		644	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41100/19	131022	188.9		188.9	CASH A/C AYESHA	PEPSICO STAFF	ayesha	Cash

12-12-2019	41101/19	131024	188.9		188.9	CASH A/C AYESHA	PEPSICO STAFF	ayesha	Cash
12-12-2019	41103/19	131346	432.5		432.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41107/19	131355	693.85		693.85	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41120/19	131372	271.5		271.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41126/19	131375	372.5		372.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41134/19	131387	644		644	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41139/19	131390	544		544	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41140/19	131391	752.5		752.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41141/19	131400	271.5		271.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41146/19	131410	171.5		171.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41148/19	131413	322.5		322.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41149/19	131414	693.85		693.85	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41156/19	131418	372.5		372.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41158/19	130890	544		544	CASH A/C AYESHA	ATLANTIS	ayesha	Cash
12-12-2019	41159/19	131415	577.5		577.5	CASH A/C AYESHA	PEPSICO STAFF	ayesha	Cash
12-12-2019	41160/19	131422	965.35		965.35	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41188/19	131486	693.85		693.85	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41189/19	131492	694		694	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41191/19	131497	271.5		271.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash

12-12-2019	41193/19	131421	1276.7		1276.7	CASH A/C AYESHA	HONEYWELL-STAFF	ayesha	Cash
12-12-2019	41197/19	131509	271.5		271.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41199/19	131512	271.5		271.5	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41200/19	131510	965.35		965.35	CASH A/C AYESHA	Walk-in Customer	ayesha	Cash
12-12-2019	41203/19	112780, 113228, 113463, 114315, 114387, 116248	6000.2		6000.2	CASH A/C AYESHA	ZOOM SALOON	ayesha	Cash
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