

Details of Sales

Company:
Your Company

Users:
All

Print Date:
02/09/2015

Start Period:
02/09/2015

End Period:
02/09/2015

Category:
N/A

Date	Order	Product	Price	Qty	Disc(%)	Invoiced
02/09/2015 10:17:21	Main/0002	[00041387612158] 4C PLAIN 15oz	2.29 €	55.00 Unit(s)	0.00	
02/09/2015 09:33:54	Main/0001	[00000000148233] MOTT'S CNMN 6/4z	2.89 €	1.00 Unit(s)	0.00	
02/09/2015 09:33:54	Main/0001	[00000000148823] MOTT'S STWB 6/4z	3.19 €	1.00 Unit(s)	0.00	
02/09/2015 09:33:54	Main/0001	[00000000154110] GB CARROTS 4oz	0.89 €	1.00 Unit(s)	0.00	
02/09/2015 09:33:54	Main/0001	[00000000154350] GB BANANAS 4oz	0.89 €	1.00 Unit(s)	0.00	
02/09/2015 09:33:54	Main/0001	[00000000154340] GERBER PEARS 4oz	0.89 €	1.00 Unit(s)	0.00	
02/09/2015 09:33:54	Main/0001	[00000000527972] BN BF&BF BRT 2½z	1.29 €	1.00 Unit(s)	0.00	
02/09/2015 09:33:54	Main/0001	[00000000527952] BN CN&CHKN B 2½z	1.29 €	1.00 Unit(s)	0.00	

Payment						
Cash						137.28 €
Summary						
Sales total(Revenue)						137.28 €
Qty of product						62.00
Total invoiced						0.00 €
Total discount						0.00 €
Total paid						137.28 €
Total of the day						137.28 €