

# En Vogue Beauty Center

## DAILY REPORT

Period Between: 26/12/2023 - 26/12/2023

### (JBR) En Vogue Beauty Center Ladies & Gents

#### GENTS SALON

##### Sales

Services	566.67
Tax	28.33
	<b>595.00</b>

##### Takings

Cash	290.00
Credit Card - Visa	305.00
	<b>595.00</b>

\*\*\* GENTS SALON TOTAL \*\*\*

**595.00**

**595.00**

#### LADIES SALON

##### Sales

Packages	57,604.96
Products	824.00
Services	3,738.94
Tax	3,108.38
	<b>65,276.28</b>

##### Takings

Cash	320.00
Credit Card - Master	2,182.50
Credit Card - Visa	2,288.58
TABBY	60,485.20
	<b>82,962.11</b>

##### Purchase On Accounts

Purchases On Account	
Purchases On Account - Packages	17,685.83
	<b>17,685.83</b>

\*\*\* LADIES SALON TOTAL \*\*\*

**65,276.28**

**100,647.94**

\*\*\* (JBR) En Vogue Beauty Center Ladies & Gents TOTAL \*\*\*

**65,871.28**

**101,242.94**

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Period Between: 26/12/2023 - 26/12/2023

Summary	
<b>Takings</b>	
Cash	610.00
Credit Card - Master	2,182.50
Credit Card - Visa	2,593.58
TABBY	60,485.20
Tabby (Purchased)	17,685.83
*** Takings Total ***	<b>83,557.11</b>
<b>Purchase On Accounts</b>	
Purchases On Account	0.00
Purchases On Account - Packages	17,685.83
*** Purchase On Accounts Total ***	<b>17,685.83</b>
*** Grand Total ***	<b>101,242.94</b>