TF VALUE MART @ HQ Page 1 of 1 17/04/2020 15:41:42 Consignment Sales Report printed on

| Jonalginne | ent dales report | | | | | | | | | | | printed on | 17/04/2020 | 13.71.72 |
|----------------------|----------------------------------|---|-----|----------------|------|------------------|------------------|------|-----------------------|----------------------|-----------|-----------------|------------|----------|
| Outlet B Supplier | BGJ - Batu Gajah : C113 - CHC | Date 01/03/20 - 01/03/20 DNG WAH CORPORATION SDN. BHD. | Qty | Gross Price | Disc | Net Price Inc | Total Inc Tax | Tax | Total Tax Collecte | Net Price Exc Tax | Total Exc | Cost Exc Tax | Profit Exc | GP % |
| Dep 81 | Туре | CS-NM 30% | 1 | | | | 7.20 | | 0.00 | | 7.20 | 5.04 | 2.16 | 30.0 |
| 11 | 160092901 100670006482 | R70B RECORDER BROWN | 1 | 7.20 | | 7.20 | 7.20 | 0.00 | 0.00 | 7.20 | 7.20 | 5.04 | 2.16 | 30.0 |
| Dep 83 | Dep 83 Type CS-NM 30% | | | 7 | | | 110.40 | | 0.00 | | 110.40 | 77.28 | 33.12 | 30.0 |
| 1 I | 160069101 555022813165 | R940 BADMINTON RACKET AERO GRAPHITE F/CV | 1 | 46.50 | | 46.50 | 46.50 | 0.00 | 0.00 | 46.50 | 46.50 | 32.55 | 13.95 | 30.0 |
| 2 1 | 160070301 555022814704 | BT5550 BADMINTON RACKET OMIKA STEEL1/2 C | 1 | 15.40 | | 15.40 | 15.40 | 0.00 | 0.00 | 15.40 | 15.40 | 10.78 | 4.62 | 30.0 |
| 3 | 160074001 555022806372 | CPD20 CARROM POWDER WINTEX 20GM | 1 | 6.90 | | 6.90 | 6.90 | 0.00 | 0.00 | 6.90 | 6.90 | 4.83 | 2.07 | 30.0 |
| 4 1 | 160081501 555022817521 | GK118A GOALKEEPER GLOVE S"M"L | 1 | 35.80 | | 35.80 | 35.80 | 0.00 | 0.00 | 35.80 | 35.80 | 25.06 | 10.74 | 30.0 |
| 5 1 | 160086901 555022810713 | 207L T/TENNIS BAT | 1 | 3.60 | | 3.60 | 3.60 | 0.00 | 0.00 | 3.60 | 3.60 | 2.52 | 1.08 | 30.0 |
| 61- | 160095301 555022806365 | CS323 CARROM STRIKER S/COLOR | 2 | 1.10 | | 1.10 | 2.20 | 0.00 | 0.00 | 1.10 | 2.20 | 1.54 | 0.66 | 30.0 |

| | Total | Quantit | Net Sales Include Tax | Total Tax Collected | Net Sales Exclude Tax | Net | Profit | GP % | Net Sales-SR | Net Sales- | Net Cost-SR | Net Cost-ZRL |
|---|-------|---------|--------------------------|------------------------|--------------------------|-------|--------|------|--------------|------------|-------------|--------------|
| [| C113 | 8 | 117.60 | 0.00 | 117.60 | 82.32 | 35.28 | 30.0 | 0.00 | 117.60 | 0.00 | 82.32 |

Note : No Consignment Purhcase Invoice has been generated

| Total | Quantit | Gross Sales Inc Tax | | | Profit | Gross | Net | Net | |
|-----------|---------|------------------------|------|--------|--------|-------|-------|-------|-------|
| CS-NM 30% | 8 | 117.60 | 0.00 | 117.60 | 0.00 | 35.28 | 30.0% | 30.0% | 82.32 |

| Total | Quantit | Net Sales Include Tax | Total Tax Collected | Net Sales Exclude Tax | Net | Profit | GP % | Net Sales-SR | Net Sales- | Net Cost-SR | Net Cost-ZRL |
|-------|---------|--------------------------|------------------------|--------------------------|-------|--------|------|--------------|------------|-------------|--------------|
| BGJ | 8 | 117.60 | 0.00 | 117.60 | 82.32 | 35.28 | 30.0 | 0.00 | 117.60 | 0.00 | 82.32 |