

Package Summary Report

Filter Text: Payment Date >= '2015-05-01 00:00:00' , Payment Date <= '2015-08-12 23:59:59' , Balance Attendance Only='N', Outstanding Only='N'

HC5_1 - Hair Cut (Male) 5+1

No	Cust. No	Customer Name	Invoice No	Date/Time	Employee	Qty	Utilize	Balance	Tax	Amount	Paid	Outstanding	Amount B/F
1	HQ-00003	Customer VIP	HQ-00049	2015-05-19 12:09:38		6	1	5	1.80	100.00	31.80	70.00	-53.33
2	M00001	LEE	HQ-00097	2015-07-14 23:48:58		6	0	6	0.00	0.00	0.00	0.00	0.00
Sub Total (MYR) :						12	1	11	1.80	100.00	31.80	70.00	70.00

PACK - PACK

No	Cust. No	Customer Name	Invoice No	Date/Time	Employee	Qty	Utilize	Balance	Tax	Amount	Paid	Outstanding	Amount B/F
1	M00001	LEE	HQ-00069	2015-07-03 09:59:53		6	0	6	6.00	1,000.00	1,060.00	-54.00	54.00
2	M00002	John	HQ-00072	2015-07-04 20:59:02		6	0	6	30.00	1,000.00	1,060.00	-30.00	30.00
3	M00001	LEE	HQ-00160	2015-08-12 09:37:39		6	0	6	60.00	1,000.00	1,060.00	0.00	0.00
Sub Total (MYR) :						18	0	18	96.00	3,000.00	3,180.00	-84.00	-84.00
Grand Total (MYR) :						30	1	29	97.8	3,100.00	3,211.80	-14.00	-14.00