

## Sales Listing By Payment Type

Filter Text: Payment Date &gt;= '2015-05-01 00:00:00' , Payment Date &lt;= '2015-08-12 23:59:59'

No.	Date/Time	Doc No.	Cheque / Trans No	Customer	Agent	User	Amount (MYR)	GST Amount (MYR)	Rounding (MYR)	Amount with Tax (MYR)	Bank Charges	Balance (MYR)	Remarks
<b>Bank</b>													
1	2015-06-12 09:31:39	HQ-0006 2		LEE	simit3	support	240.00	7.20	0.00	247.20	0.00	247.20	
2	2015-08-07 16:41:52	HQ-0015 1		LEE		webmaster	3,840.00	0.00	0.00	3,840.00	0.00	3,840.00	
<b>Bank Sub Total :</b>							<b>4080</b>	<b>7.2</b>	<b>0</b>	<b>4,087.20</b>	<b>0.00</b>	<b>4,087.20</b>	
<b>Cash</b>													
3	2015-05-12 15:25:00	HQ-0004 5		Walk In Customer		admin	100.00	6.00	0.00	106.00	0.00	106.00	
4	2015-05-12 15:32:40	HQ-0004 7		LEE		admin	9.43	0.57	0.00	10.00	0.00	10.00	
5	2015-05-19 12:08:08	HQ-0004 8		Walk In Customer		admin	109.43	6.57	0.00	116.00	0.00	116.00	
6	2015-05-19 12:09:38	HQ-0004 9		Customer VIP		admin	39.43	2.37	0.00	41.80	0.00	41.80	
7	2015-05-21 17:07:20	HQ-0005 1		Steve Cheong		support	173.02	1.98	0.00	175.00	0.00	175.00	
8	2015-05-21 17:43:24	HQ-0005 2		Walk In Customer		support	188.68	11.32	0.00	200.00	0.00	200.00	
9	2015-05-27 10:13:53	HQ-0005 4		Walk In Customer		webmaster	240.00	7.20	0.00	247.20	0.00	247.20	
10	2015-06-02 16:56:58	HQ-0005 7		Walk In Customer		admin	406.42	24.39	-0.01	430.80	0.00	430.80	
11	2015-06-26 17:40:57	HQ-0006 4		Debra Chew		yingying	200.00	0.00	0.00	200.00	0.00	200.00	
12	2015-07-03 09:59:53	HQ-0006 9		LEE		support	100.00	6.00	0.00	106.00	0.00	106.00	
13	2015-07-03 12:44:43	HQ-0007 0		Debra Chew		support	200.00	0.00	0.00	200.00	0.00	200.00	
14	2015-07-04 20:59:02	HQ-0007 2		John		support	500.00	30.00	0.00	530.00	0.00	530.00	
15	2015-07-04 20:59:34	HQ-0007 3		John		support	500.00	30.00	0.00	530.00	0.00	530.00	
16	2015-07-06 22:27:43	HQ-0007 7		John		support	3.00	0.18	0.02	3.20	0.00	3.20	
17	2015-07-07 12:17:08	HQ-0007 8		Walk In Customer		support	100.00	6.00	0.00	106.00	0.00	106.00	
18	2015-07-07 18:57:08	HQ-0008 0		adadad		webmaster	1,000.00	60.00	0.00	1,060.00	0.00	1,060.00	adadad 2015-07-07 18:57:08
19	2015-07-07 19:55:45	HQ-0008 1		John		support	56.60	3.40	0.00	60.00	0.00	60.00	
20	2015-07-08 10:18:57	HQ-0008 2		Walk In Customer		webmaster	1,094.34	5.66	0.00	1,100.00	0.00	1,100.00	
21	2015-07-08	HQ-0009		Walk In Customer		admin	10.00	0.60	0.00	10.60	0.00	10.60	

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22	2015-07-13 11:53:11	HQ-0009 3		Walk In Customer	Clark Kent	support	153.00	9.18	0.02	162.20	0.00	162.20	
23	2015-07-13 11:56:03	HQ-0009 4		LEE	simit3	support	1,103.00	66.18	0.02	1,169.20	0.00	1,169.20	
24	2015-07-28 18:29:07	HQ-0010 5		Triple A		admin	1,319.98	79.20	0.02	1,399.20	0.00	1,399.20	
25	2015-07-28 20:15:05	HQ-0010 6		Triple A		admin	195.45	11.73	0.02	207.20	0.00	207.20	
26	2015-08-03 23:19:13	HQ-0011 9		LEE		support	100.00	6.00	0.00	106.00	0.00	106.00	
27	2015-08-04 00:02:06	HQ-0012 2		LEE		support	200.00	12.00	0.00	212.00	0.00	212.00	
28	2015-08-06 17:08:43	HQ-0012 7		LEE		admin	10.00	0.60	0.00	10.60	0.00	10.60	
29	2015-08-06 17:11:09	HQ-0012 8		LEE		admin	10.00	0.60	0.00	10.60	0.00	10.60	
30	2015-08-06 17:14:11	HQ-0012 9		LEE		admin	10.00	0.60	0.00	10.60	0.00	10.60	
31	2015-08-06 17:16:53	HQ-0013 0		LEE		admin	100.00	6.00	0.00	106.00	0.00	106.00	
32	2015-08-06 17:18:31	HQ-0013 1		LEE		admin	200.00	12.00	0.00	212.00	0.00	212.00	
33	2015-08-06 17:21:34	HQ-0013 2		LEE		admin	40.00	2.40	0.00	42.40	0.00	42.40	
34	2015-08-06 17:23:22	HQ-0013 3		LEE		admin	20.00	1.20	0.00	21.20	0.00	21.20	
35	2015-08-06 17:28:10	HQ-0013 4		LEE		admin	20.00	1.20	0.00	21.20	0.00	21.20	
36	2015-08-06 17:29:08	HQ-0013 5		LEE		admin	20.00	1.20	0.00	21.20	0.00	21.20	
37	2015-08-06 17:30:39	HQ-0013 6		LEE		admin	10.00	0.60	0.00	10.60	0.00	10.60	
38	2015-08-06 17:31:38	HQ-0013 7		LEE		admin	10.00	0.60	0.00	10.60	0.00	10.60	
39	2015-08-06 17:33:02	HQ-0013 8		LEE		admin	10.00	0.60	0.00	10.60	0.00	10.60	
40	2015-08-06 17:34:50	HQ-0013 9		LEE		admin	10.00	0.60	0.00	10.60	0.00	10.60	
41	2015-08-06 17:37:58	HQ-0014 1		LEE		support	4.00	0.24	0.01	4.25	0.00	4.25	
42	2015-08-06 17:39:26	HQ-0014 2		LEE		admin	6.00	0.36	-0.01	6.35	0.00	6.35	
43	2015-08-06 17:38:53	HQ-0014 3		LEE		admin	5.00	0.30	0.00	5.30	0.00	5.30	
44	2015-08-06 21:27:19	HQ-0014 4		LEE		webmaster	2.00	0.12	-0.02	2.10	0.00	2.10	

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45	2015-08-07 12:47:25	HQ-0014 5		LEE		admin	4.00	0.24	0.01	4.25	0.00	4.25	
46	2015-08-07 15:16:02	HQ-0014 8		LEE		admin	360.00	21.60	0.00	381.60	0.00	381.60	
47	2015-08-07 15:17:22	HQ-0014 9		LEE		admin	36.00	2.16	-0.01	38.15	0.00	38.15	
48	2015-08-10 09:54:12	HQ-0015 6		Walk In Customer		webmaster	3.00	0.18	0.02	3.20	0.00	3.20	
49	2015-08-11 00:17:45	HQ-0015 7		LEE		support	200.00	12.00	0.00	212.00	0.00	212.00	
50	2015-08-11 10:26:27	HQ-0015 9		LEE		support	100.00	6.00	0.00	106.00	0.00	106.00	
51	2015-08-12 09:37:39	HQ-0016 0		LEE		admin	1,153.00	69.18	0.02	1,222.20	0.00	1,222.20	
<b>Cash Sub Total :</b>							<b><u>10444.78</u></b>	<b><u>527.11</u></b>	<b><u>0.11</u></b>	<b><u>10,972.00</u></b>	<b><u>0.00</u></b>	<b><u>10,972.00</u></b>	
<b><u>Visa/Master</u></b>													
52	2015-07-08 10:53:18	HQ-0008 8		Walk In Customer		webmaster	97.34	5.84	0.02	103.20	0.00	103.20	
<b>Visa/Master Sub Total :</b>							<b><u>97.34</u></b>	<b><u>5.84</u></b>	<b><u>0.02</u></b>	<b><u>103.20</u></b>	<b><u>0.00</u></b>	<b><u>103.20</u></b>	
<b>Grant Total :</b>							<b><u>14,622.12</u></b>	<b><u>540.15</u></b>	<b><u>0.13</u></b>	<b><u>15,162.40</u></b>	<b><u>0.00</u></b>	<b><u>15,162.40</u></b>	