

## Sales Report By Detail

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

No.	Doc No.	Date/Time	Customer	Agent	Item Code	Item Name	Unit Price (MYR)	Disc	Qty	Sub Total (MYR)	Tax (MYR)	Amt & Tax (MYR)
1	HQ-00042	2015-05-11 18:48:33	Walk In Customer		HC	Hair Cut	0.00		1	0.00	0.00	0.00
2	HQ-00045	2015-05-12 15:25:00	Walk In Customer		HC5_1	Hair Cut (Male) 5+1	100.00		1	100.00	6.00	106.00
3	HQ-00045	2015-05-12 15:25:00	Walk In Customer		HC	Hair Cut	0.00		8	0.00	0.00	0.00
4	HQ-00047	2015-05-12 15:32:40	LEE		SVC	Service	10.00		1	9.43	0.57	10.00
5	HQ-00048	2015-05-19 12:08:08	Walk In Customer		SVC	Service	10.00		1	9.43	0.57	10.00
6	HQ-00048	2015-05-19 12:08:08	Walk In Customer		EDU	Session	100.00		1	100.00	6.00	106.00
7	HQ-00049	2015-05-19 12:09:38	Customer VIP		SVC	Service	10.00		1	9.43	0.57	10.00
8	HQ-00049	2015-05-19 12:09:38	Customer VIP		HC5_1	Hair Cut (Male) 5+1	30.00		1	30.00	1.80	31.80
9	HQ-00049	2015-05-19 12:09:38	Customer VIP		HC	Hair Cut	0.00		6	0.00	0.00	0.00
10	HQ-00049	2015-05-19 12:09:38	Customer VIP		HC	Hair Cut	0.00		1	0.00	0.00	0.00
11	HQ-00051	2015-05-21 17:07:20	Steve Cheong		ACER 18	ACER 18 POWER ADAPTER	35.00	0	1	33.02	1.98	35.00
12	HQ-00051	2015-05-21 17:07:20	Steve Cheong		Sgx2322y	Rental of 2322y	120.00	0	1	120.00	0.00	120.00
13	HQ-00051	2015-05-21 17:07:20	Steve Cheong		BOBO MEAT BALL	BOBO Meat Ball	20.00	0	1	20.00	0.00	20.00
14	HQ-00052	2015-05-21 17:43:24	Walk In Customer		CS-0010110	Cleaning Service 2 Hours	200.00		1	188.68	11.32	200.00
15	HQ-00054	2015-05-27 10:13:53	Walk In Customer		ITEM TAX	ITEM TAX	120.00		1	120.00	7.20	127.20
16	HQ-00054	2015-05-27 10:13:53	Walk In Customer		ITEM NO TAX	ITEM NO TAX	120.00		1	120.00	0.00	120.00
17	HQ-00057	2015-06-02 16:56:58	Walk In Customer		ACER 18	ACER 18 POWER ADAPTER	0.22		2000	406.42	24.39	430.81
18	HQ-00062	2015-06-12 09:31:39	LEE	simit3	ITEM NO TAX	ITEM NO TAX	120.00		1	120.00	0.00	120.00
19	HQ-00062	2015-06-12 09:31:39	LEE	simit3	ITEM TAX	ITEM TAX	120.00		1	120.00	7.20	127.20
20	HQ-00064	2015-06-26 17:40:57	Debra Chew		VLC102	Value Card 200 free 250	200.00	0	1	200.00	0.00	200.00
21	HQ-00069	2015-07-03 09:59:53	LEE		PACK	PACK	100.00	0	1	100.00	6.00	106.00
22	HQ-00069	2015-07-03 09:59:53	LEE		ANTWERP	ANTWERP	0.00		6	0.00	0.00	0.00
23	HQ-00069	2015-07-03 09:59:53	LEE		KB003	Keyboard PRO	0.00		1	0.00	0.00	0.00
24	HQ-00070	2015-07-03 12:44:43	Debra Chew		VLC102	Value Card 200 free 250	200.00	0	1	200.00	0.00	200.00
25	HQ-00071	2015-07-03 12:45:40	WA8817		NB	Note book	10.00		1	9.43	0.57	10.00
26	HQ-00071	2015-07-03 12:45:40	WA8817		VLC102	Value Card 200 free 250	-10.00	0	1	-10.00	0.00	-10.00
27	HQ-00072	2015-07-04 20:59:02	John		PACK	PACK	500.00	0	1	500.00	30.00	530.00
28	HQ-00072	2015-07-04 20:59:02	John		ANTWERP	ANTWERP	0.00		6	0.00	0.00	0.00
29	HQ-00072	2015-07-04 20:59:02	John		KB003	Keyboard PRO	0.00		1	0.00	0.00	0.00

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No.	Doc No.	Date/Time	Customer	Agent	Item Code	Item Name	Unit Price (MYR)	Disc	Qty	Sub Total (MYR)	Tax (MYR)	Amt & Tax (MYR)
30	HQ-00073	2015-07-04 20:59:34	John		PACK	PACK	500.00		1	500.00	30.00	530.00
31	HQ-00077	2015-07-06 22:27:43	John		ANTWERP	ANTWERP	3.00	0	1	3.00	0.18	3.18
32	HQ-00078	2015-07-07 12:17:08	Walk In Customer		EDU	Session	100.00		1	100.00	6.00	106.00
33	HQ-00078	2015-07-07 12:17:08	Walk In Customer		Mth	Rental	0.00		1	0.00	0.00	0.00
34	HQ-00080	2015-07-07 18:57:08	adadad		LOG-MC-001	LOGITECH MK100 OPTICAL MOUSE	0.00		1	0.00	0.00	0.00
35	HQ-00080	2015-07-07 18:57:08	adadad		GIG-MC-001	GIGABYTE ECO 600 V2 GAMING MOUSE	1,000.00		1	1,000.00	60.00	1,060.00
36	HQ-00081	2015-07-07 19:55:45	John		PACK	PACK	50.00		1	47.17	2.83	50.00
37	HQ-00081	2015-07-07 19:55:45	John		SVC	Service	10.00	0	1	9.43	0.57	10.00
38	HQ-00081	2015-07-07 19:55:45	John		Mth	Rental	0.00	0	1	0.00	0.00	0.00
39	HQ-00082	2015-07-08 10:18:57	Walk In Customer		FIFO TEST	FIFO TEST	1,000.00		1	1,000.00	0.00	1,000.00
40	HQ-00082	2015-07-08 10:18:57	Walk In Customer		LALA	LALA	100.00		1	94.34	5.66	100.00
41	HQ-00088	2015-07-08 10:53:18	Walk In Customer		ANTWERP	ANTWERP	3.00		1	3.00	0.18	3.18
42	HQ-00088	2015-07-08 10:53:18	Walk In Customer		LALA	LALA	100.00		1	94.34	5.66	100.00
43	HQ-00091	2015-07-08 15:49:50	Walk In Customer		CC	AGENCY FEE	10.00		1	10.00	0.60	10.60
44	HQ-00093	2015-07-13 11:53:11	Walk In Customer	Clark Kent	ANTWERP	ANTWERP	3.00		1	3.00	0.18	3.18
45	HQ-00093	2015-07-13 11:53:11	Walk In Customer	Clark Kent	casio watch	casio watch	150.00		1	150.00	9.00	159.00
46	HQ-00094	2015-07-13 11:56:03	LEE	simit3	Mth	Rental	0.00	0	1	0.00	0.00	0.00
47	HQ-00094	2015-07-13 11:56:03	LEE	simit3	ACER-K-01	ACER KEYBOARD (BLK-VERS. 10.1.1)	50.00	0	1	50.00	3.00	53.00
48	HQ-00094	2015-07-13 11:56:03	LEE	simit3	ANTWERP	ANTWERP	3.00	0	1	3.00	0.18	3.18
49	HQ-00094	2015-07-13 11:56:03	LEE	simit3	casio watch	casio watch	150.00	0	1	150.00	9.00	159.00
50	HQ-00094	2015-07-13 11:56:03	LEE	simit3	10405	coconut oil	0.00	0	1	0.00	0.00	0.00
51	HQ-00094	2015-07-13 11:56:03	LEE	simit3	PACK	PACK	900.00		1	900.00	54.00	954.00
52	HQ-00097	2015-07-14 23:48:58	LEE		HC5_1	Hair Cut (Male) 5+1	0.00		1	0.00	0.00	0.00
53	HQ-00097	2015-07-14 23:48:58	LEE		HC	Hair Cut	0.00		6	0.00	0.00	0.00
54	HQ-00105	2015-07-28 18:29:07	Triple A		SVC	Service	10.00	0	1	9.43	0.57	10.00
55	HQ-00105	2015-07-28 18:29:07	Triple A		EDU	Session	100.00	0	1	100.00	6.00	106.00
56	HQ-00105	2015-07-28 18:29:07	Triple A		Mth	Rental	0.00	0	1	0.00	0.00	0.00
57	HQ-00105	2015-07-28 18:29:07	Triple A		ANTWERP	ANTWERP	3.00	0	1	3.00	0.18	3.18
58	HQ-00105	2015-07-28 18:29:07	Triple A		CS-0010110	Cleaning Service 2 Hours	200.00		1	188.68	11.32	200.00

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No.	Doc No.	Date/Time	Customer	Agent	Item Code	Item Name	Unit Price (MYR)	Disc	Qty	Sub Total (MYR)	Tax (MYR)	Amt & Tax (MYR)
59	HQ-00105	2015-07-28 18:29:07	Triple A		BOBO FISH	Fish Ball 鮑魚丸	0.00	0	1	0.00	0.00	0.00
60	HQ-00105	2015-07-28 18:29:07	Triple A		GIG-MC-001	GIGABYTE ECO 600 V2 GAMING MOUSE	1,000.00	0	1	1,000.00	60.00	1,060.00
61	HQ-00105	2015-07-28 18:29:07	Triple A		HC	Hair Cut	20.00	0	1	18.87	1.13	20.00
62	HQ-00106	2015-07-28 20:15:05	Triple A		SVC	Service	10.00	0	1	9.43	0.57	10.00
63	HQ-00106	2015-07-28 20:15:05	Triple A		EDU	Session	100.00	0	1	100.00	6.00	106.00
64	HQ-00106	2015-07-28 20:15:05	Triple A		Mth	Rental	0.00	0	1	0.00	0.00	0.00
65	HQ-00106	2015-07-28 20:15:05	Triple A		ACER 18	ACER 18 POWER ADAPTER	35.00	0	1	33.02	1.98	35.00
66	HQ-00106	2015-07-28 20:15:05	Triple A		ACER-K-01	ACER KEYBOARD (BLK-VERS. 10.1.1)	50.00	0	1	50.00	3.00	53.00
67	HQ-00106	2015-07-28 20:15:05	Triple A		ANTWERP	ANTWERP	3.00	0	1	3.00	0.18	3.18
68	HQ-00112	2015-07-31 20:53:23	Walk In Customer		ACER-K-01	ACER KEYBOARD (BLK-VERS. 10.1.1)	57.00		1	53.77	3.23	57.00
69	HQ-00112	2015-07-31 20:53:23	Walk In Customer		ACER-K-01	ACER KEYBOARD (BLK-VERS. 10.1.1)	159.00		1	150.00	9.00	159.00
70	HQ-00113	2015-07-31 20:56:51	Walk In Customer		ACER-K-01	ACER KEYBOARD (BLK-VERS. 10.1.1)	229.00		1	216.04	12.96	229.00
71	HQ-00113	2015-07-31 20:56:51	Walk In Customer		ACER-K-01	ACER KEYBOARD (BLK-VERS. 10.1.1)	31.00		1	29.25	1.75	31.00
72	HQ-00113	2015-07-31 20:56:51	Walk In Customer		ACER-K-01	ACER KEYBOARD (BLK-VERS. 10.1.1)	31.00		1	29.25	1.75	31.00
73	HQ-00119	2015-08-03 23:19:13	LEE		EDU	Session	100.00	0	1	100.00	6.00	106.00
74	HQ-00122	2015-08-04 00:02:06	LEE		EDU	Session	100.00	0	1	100.00	6.00	106.00
75	HQ-00122	2015-08-04 00:02:06	LEE		EDU	Session	100.00	0	1	100.00	6.00	106.00
76	HQ-00123	2015-08-04 09:37:35	LEE		301	Pomelo	10.00		10	100.00	6.00	106.00
77	HQ-00124	2015-08-04 11:36:39	LEE		301	Pomelo	10.00		20	200.00	12.00	212.00
78	HQ-00127	2015-08-06 17:08:43	LEE		301	Pomelo	10.00		1	10.00	0.60	10.60
79	HQ-00128	2015-08-06 17:11:09	LEE		301	Pomelo	10.00		1	10.00	0.60	10.60
80	HQ-00129	2015-08-06 17:14:11	LEE		301	Pomelo	10.00		1	10.00	0.60	10.60
81	HQ-00130	2015-08-06 17:16:53	LEE		AA	SHIPCARE SERVICES	20.00	0	5	100.00	6.00	106.00
82	HQ-00131	2015-08-06 17:18:31	LEE		AA	SHIPCARE SERVICES	200.00	0	1	200.00	12.00	212.00
83	HQ-00132	2015-08-06 17:21:34	LEE		AA	SHIPCARE SERVICES	20.00	0	2	40.00	2.40	42.40
84	HQ-00133	2015-08-06 17:23:22	LEE		AA	SHIPCARE SERVICES	20.00	0	1	20.00	1.20	21.20
85	HQ-00134	2015-08-06 17:28:10	LEE		AA	SHIPCARE SERVICES	20.00	0	1	20.00	1.20	21.20
86	HQ-00135	2015-08-06 17:29:08	LEE		AA	SHIPCARE SERVICES	20.00	0	1	20.00	1.20	21.20

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87	HQ-00136	2015-08-06 17:30:39	LEE		301	Pomelo	10.00		1	10.00	0.60	10.60
88	HQ-00137	2015-08-06 17:31:38	LEE		301	Pomelo	10.00		1	10.00	0.60	10.60
89	HQ-00138	2015-08-06 17:33:02	LEE		301	Pomelo	10.00		1	10.00	0.60	10.60
90	HQ-00139	2015-08-06 17:34:50	LEE		301	Pomelo	10.00		1	10.00	0.60	10.60
91	HQ-00141	2015-08-06 17:37:58	LEE		AA	SHIPCARE SERVICES	4.00	0	1	4.00	0.24	4.24
92	HQ-00142	2015-08-06 17:39:26	LEE		AA	SHIPCARE SERVICES	6.00	0	1	6.00	0.36	6.36
93	HQ-00143	2015-08-06 17:38:53	LEE		AA	SHIPCARE SERVICES	5.00	0	1	5.00	0.30	5.30
94	HQ-00144	2015-08-06 21:27:19	LEE		EDU	Session	2.00	0	1	2.00	0.12	2.12
95	HQ-00145	2015-08-07 12:47:25	LEE		301	Pomelo	4.00		1	4.00	0.24	4.24
96	HQ-00146	2015-08-07 12:53:48	LEE		AA	SHIPCARE SERVICES	30.00	0	2	60.00	3.60	63.60
97	HQ-00148	2015-08-07 15:16:02	LEE		AA	SHIPCARE SERVICES	200.00	10%	2	360.00	21.60	381.60
98	HQ-00149	2015-08-07 15:17:22	LEE		AA	SHIPCARE SERVICES	20.00	10%	2	36.00	2.16	38.16
99	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00	1	1	9.00	0.54	9.54
100	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
101	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
102	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
103	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
104	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
105	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
106	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
107	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
108	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
109	HQ-00150	2015-08-07 15:38:29	John		301	Pomelo	10.00		1	10.00	0.60	10.60
110	HQ-00151	2015-08-07 16:41:52	LEE		IFP-Q	ITEM FOR POINT By Quantity	320.00		12	3,840.00	0.00	3,840.00
111	HQ-00156	2015-08-10 09:54:12	Walk In Customer		ANTWERP	ANTWERP	3.00		1	3.00	0.18	3.18
112	HQ-00157	2015-08-11 00:17:45	LEE		EDU	Session	100.00	0	1	100.00	6.00	106.00
113	HQ-00157	2015-08-11 00:17:45	LEE		EDU	Session	100.00	0	1	100.00	6.00	106.00
114	HQ-00159	2015-08-11 10:26:27	LEE		EDU	Session	100.00	0	1	100.00	6.00	106.00
115	HQ-00160	2015-08-12 09:37:39	LEE		ANTWERP	ANTWERP	3.00	0	1	3.00	0.18	3.18
116	HQ-00160	2015-08-12 09:37:39	LEE		casio watch	casio watch	150.00	0	1	150.00	9.00	159.00

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117	HQ-00160	2015-08-12 09:37:39	LEE		PACK	PACK	1,000.00	0	1	1,000.00	60.00	1,060.00
118	HQ-00160	2015-08-12 09:37:39	LEE		ANTWERP	ANTWERP	0.00		6	0.00	0.00	0.00
119	HQ-00160	2015-08-12 09:37:39	LEE		KB003	Keyboard PRO	0.00		1	0.00	0.00	0.00
<b>Grant Total :</b>									<b>2197</b>	<b>15,568.86</b>	<b>597.55</b>	<b>16,166.41</b>