

15/07/05

2:22PM

redfeline pty ltd

Daily Location Sales Log From 21/09/05 To 28/09/05

POS Location: Darlinghurst

Store Name	Date	Time	Gross Sales	GST	Net Sales	Paid Out	System Banking	Actual Banking	Variance	Txn Count	Txn Avg	Voids	No Sale	Mgt A/C
Darlinghurst	21/09/05	5:13PM	210.10	19.10	191.00	0.00	210.10	210.10	0.00	10	19.10	0.00	8	60.00
Darlinghurst	22/09/05	12:08AM	1,544.50	140.41	1,404.09	0.00	1,544.50	1,544.50	0.00	35	40.12	0.00	8	250.00
Darlinghurst	22/09/05	3:58PM	286.00	26.00	260.00	0.00	286.00	286.00	0.00	8	32.50	0.00	15	29.00
Darlinghurst	22/09/05	11:44PM	2,148.30	195.30	1,953.00	0.00	2,148.30	2,148.30	0.00	78	25.04	0.00	16	87.50
Darlinghurst	23/09/05	3:35PM	138.80	12.62	126.18	0.00	138.80	138.80	0.00	5	25.24	0.00	7	14.50
Darlinghurst	24/09/05	1:22AM	6,381.50	580.14	5,801.36	0.00	6,381.50	6,381.50	0.00	130	44.63	0.00	20	267.00
Darlinghurst	24/09/05	3:55PM	968.70	88.06	880.64	0.00	968.70	968.70	0.00	30	29.35	0.00	22	58.00
Darlinghurst	25/09/05	12:52AM	3,026.60	275.15	2,751.45	0.00	3,026.60	3,026.60	0.00	50	55.03	0.00	13	338.00
Darlinghurst	25/09/05	4:13PM	1,336.15	121.47	1,214.68	0.00	1,336.15	1,336.15	0.00	34	35.73	0.00	15	104.00
Darlinghurst	25/09/05	11:28PM	2,405.15	218.65	2,186.50	0.00	2,405.15	2,405.15	0.00	42	52.06	0.00	7	13.50
Darlinghurst	26/09/05	3:43PM	308.30	28.03	280.27	0.00	308.30	308.30	0.00	11	25.48	0.00	9	32.00
Darlinghurst	26/09/05	11:29PM	1,564.80	142.25	1,422.55	0.00	1,564.80	1,564.80	0.00	33	43.11	0.00	12	69.50
Darlinghurst	27/09/05	3:40PM	351.10	31.92	319.18	0.00	351.10	351.10	0.00	9	35.46	0.00	9	0.00
Darlinghurst	27/09/05	11:46PM	1,262.10	114.74	1,147.36	0.00	1,262.10	1,262.10	0.00	35	32.78	0.00	10	203.00
Darlinghurst	28/09/05	11:10PM	1,578.70	143.52	1,435.18	0.00	1,578.70	1,578.70	0.00	36	39.87	0.00	20	0.00
Total:			23,511	2,137	21,373	0	23,511	23,511	0	546	39.15	0	191	1,526