

Sales Report by Invoice with Inventory Category Grouping for ALL BRANCHES

Date Range: 2010-06-01 to 2010-06-15

No	Date	Document	Customer	Salesman	Amount	Discount	Net Amount	Tax Amount	Net Amount After Tax	Qty	14 INCH Net Amount After Tax	14 INCH Qty	COMFORT CONTACT 1 Net Amount After Tax	COMFORT CONTACT 1 Qty	CONTITRAC Net Amount After Tax	CONTITRAC Qty	DUCARO GA Net Amount After Tax	DUCARO GA Qty
Sales																		
1	2010-06-01	Inv1253	Cash	developer	120.00	0.00	120.00	0.00	0.00	0	120.00	1	0.00	0	0.00	0	0.00	0
2	2010-06-03	Inv1254	AUTOGRAPH2 VEHICLES S/B	debbie	3000.00	0.00	3000.00	0.00	0.00	0	3000.00	20	0.00	0	0.00	0	0.00	0
3	2010-06-03	Inv1255	Cash	developer	0.00	0.00	0.00	0.00	0.00	0	0.00	2	0.00	0	0.00	0	0.00	0
4	2010-06-03	Inv1256	Cash	developer	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	5	0.00	0	0.00	0
5	2010-06-03	Inv1257	Cash	developer	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	3	0.00	0	0.00	0
6	2010-06-03	Inv1258	Cash	developer	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	1	0.00	0
7	2010-06-03	Inv1259	Cash	developer	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	1	0.00	0	0.00	0
8	2010-06-04	Inv1260	Cash	developer	0.00	0.00	0.00	0.00	0.00	0	0.00	1	0.00	0	0.00	0	0.00	0
9	2010-06-04	Inv1261	Cash	developer	0.00	0.00	0.00	0.00	0.00	0	0.00	1	0.00	0	0.00	0	0.00	0
10	2010-06-04	Inv1262	Cash	developer	120.00	0.00	120.00	0.00	120.00	1	0.00	0	0.00	0	0.00	0	0.00	0
11	2010-06-08	Inv1263	Cash	developer	203.00	0.00	203.00	0.00	0.00	0	203.00	1	0.00	0	0.00	0	0.00	0
12	2010-06-09	Inv1264	Cash	developer	519.00	0.00	519.00	0.00	0.00	0	519.00	2	0.00	0	0.00	0	0.00	0
13	2010-06-10	Inv1265	Cash	developer	123.00	0.00	123.00	0.00	0.00	0	123.00	1	0.00	0	0.00	0	0.00	0
14	2010-06-10	Inv1266	Mei Mei S/B	developer	1885.71	0.00	1885.71	94.29	0.00	0	1980.00	20	0.00	0	0.00	0	0.00	0
15	2010-06-10	Inv1267	Mei Mei S/B	developer	352.71	0.00	352.71	17.64	0.00	0	370.35	3	0.00	0	0.00	0	0.00	0
16	2010-06-11	Inv1268	Cash	developer	99.00	0.00	99.00	0.00	0.00	0	99.00	1	0.00	0	0.00	0	0.00	0
17	2010-06-11	Inv1269	Cash	developer	133.00	0.00	133.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0	133.00	1
18	2010-06-14	Inv1270	Cash	developer	180.00	0.00	180.00	0.00	0.00	0	180.00	1	0.00	0	0.00	0	0.00	0
19	2010-06-14	Inv1271	AUTOFUTURE DESIGN SDN BHD	developer	240.00	0.00	240.00	0.00	240.00	1	0.00	0	0.00	0	0.00	0	0.00	0
20	2010-06-14	Inv1272	AUTOFUTURE DESIGN SDN BHD	developer	240.00	0.00	240.00	0.00	240.00	1	0.00	0	0.00	0	0.00	0	0.00	0
21	2010-06-15	Inv1273	Cash	kevin	1000.00	0.00	1000.00	0.00	0.00	0	1000.00	1	0.00	0	0.00	0	0.00	0
Sub Total					8215.43	0.00	8215.43	111.92	600.00	3	7594.35	55	0.00	9	0.00	1	133.00	1
Sales Return																		
1	2010-06-09	SR1041	Cash	developer	399.00	0.00	399.00	0.00	0.00	0	399.00	1	0.00	0	0.00	0	0.00	0
Sub Total					399.00	0.00	399.00	0.00	0.00	0	399.00	1	0.00	0	0.00	0	0.00	0
Net Total					7,816.43		7,816.43	111.92	600.00	3	7,195.35	54	0.00	9	0.00	1	133.00	1