

ALL BRANCHES
Gross Profit By Invoice

2009-03-10 To 2009-03-12
Generated On: 2009-03-12 17:07

No	Branch	Date	Invoice	User	Customer	Sales Amt	Cost	Outstanding	GP	GP(%)	Sales Return
1	101-HQ	2009-03-10	Inv1557	tankehli	To:Nasi Lemak Sdn. Bhd.	35.00	8.28	35.00	26.72	76.34	
2	101-HQ	2009-03-11	Inv1558	tankehli	To:ABC BRANCH	7000.00	120.00	7000.00	6880.00	98.29	
3	101-HQ	2009-03-11	Inv1559	tankehli	To:ABC BRANCH	1400.00	230.92	1400.00	1169.08	83.51	
4	AI0001	2009-03-11	Inv1560	tankehli	To:ABC BRANCH	110.00	100.00	110.00	10.00	9.09	SR:1058 SR1058 LW17135 1 110.00 RMA 1001-54321
5	AI0001	2009-03-11	Inv1561	tankehli	To:ABC BRANCH	120.00	101.06	120.00	18.94	15.79	
6	AI0001	2009-03-11	Inv1562	tankehli	To:ABC BRANCH	480.00	404.22	480.00	75.78	15.79	
7	ERIC-BR-A	2009-03-12	Inv1563	developer	To:Jenny Ferda Afifah Jones Lupez	120.00	101.06	0.00	18.94	15.78	
8	ERIC-BR-A	2009-03-12	Inv1564	developer	To:Jenny Ferda Afifah Jones Lupez	225.00	239.49	0.00	-14.49	-6.44	
9	ERIC-BR-A	2009-03-12	Inv1565	developer	To:CASH	120.00	101.14	0.00	18.86	15.72	
10	ERIC-BR-A	2009-03-12	Inv1566	developer	To:CASH	123.00	101.14	0.00	21.86	17.77	SR:1057 SR1057 GADGET1 1 123.00 CANCEL CASHSALE
1	ERIC-BR-A	2009-03-12	SR1057	developer	CASH	-123.00	-101.14		-21.86	-17.77	
2	AI0001	2009-03-12	SR1058	123	ABC BRANCH	-110.00	-100.00		-10.00	-9.09	
Total :						9500.00	1306.17	9145.00	8193.83	86.25%	