

ALL BRANCHES
Gross Profit By Salesman By Invoice

2009-03-01 To 2009-03-13

Generated On: 2009-03-13 09:47:37.0

Salesman	No.	Invoice	Date	Item Code	Description	Quantity	Std Price	Discount	Price	Unit Cost	Amount	Cost	GP	GP (%)
developer (Developer Programmer)														
	1.1	Inv1545	2009-03-02	GADGET2	GADGET ITEM 2	1	75.00	0.00	75.00	79.83	75.00	79.83	-4.83	-6.44
Invoice Total						1	75.00	0.00	75.00	79.83	75.00	79.83	-4.83	-6.44
	2.1	Inv1550	2009-03-03	GADGET1	SOMETHING FOR SPORTS PLANET	3	120.00	0.00	120.00	101.06	360.00	303.17	56.83	15.79
Invoice Total						3	120.00	0.00	120.00	101.06	360.00	303.17	56.83	15.79
	3.1	Inv1553	2009-03-05	PENCIL001	2b pencil	1	100.00	0.00	100.00	66.52	100.00	66.52	33.48	33.48
	3.2	Inv1553	2009-03-05	PDV-KST-DT101-2GB	KINGSTON DT101 PENDRIVE - 2GB	2	22.00	0.00	22.00	10.00	44.00	20.00	24.00	54.55
Invoice Total						3	122.00	0.00	122.00	76.52	144.00	86.52	57.48	39.92
	4.1	Inv1554	2009-03-05	PENCIL001	2b pencil	1	100.00	0.00	100.00	66.52	100.00	66.52	33.48	33.48
	4.2	Inv1554	2009-03-05	PDV-KST-DT101-2GB	KINGSTON DT101 PENDRIVE - 2GB	2	22.00	0.00	22.00	10.00	44.00	20.00	24.00	54.55
Invoice Total						3	122.00	0.00	122.00	76.52	144.00	86.52	57.48	39.92
	5.1	Inv1555	2009-03-05	PENCIL001	2b pencil	1	100.00	0.00	100.00	66.52	100.00	66.52	33.48	33.48
	5.2	Inv1555	2009-03-05	PDV-KST-DT101-2GB	KINGSTON DT101 PENDRIVE - 2GB	2	22.00	0.00	22.00	10.00	44.00	20.00	24.00	54.55
Invoice Total						3	122.00	0.00	122.00	76.52	144.00	86.52	57.48	39.92
	6.1	Inv1565	2009-03-12	GADGET1	Motherboard Intel Socket775	1	120.00	0.00	120.00	101.14	120.00	101.14	18.86	15.72
Invoice Total						1	120.00	0.00	120.00	101.14	120.00	101.14	18.86	15.72
	7.1	Inv1566	2009-03-12	GADGET1	Motherboard Intel Socket775	1	120.00	-3.00	123.00	101.14	123.00	101.14	21.86	17.77
Invoice Total						1	120.00	-3.00	123.00	101.14	123.00	101.14	21.86	17.77
Sales Return														
	1.1	SR1054	2009-03-05	PENCIL001	2b pencil	-1	-100.00	0.00	-100.00	-66.52	-100.00	-66.52	-33.48	-33.48
	1.2	SR1054	2009-03-05	PDV-KST-DT101-2GB	KINGSTON DT101 PENDRIVE - 2GB	-2	-22.00	0.00	-22.00	-10.00	-44.00	-20.00	-24.00	-54.55
Sales Return Total						-3	-122.00	0.00	-122.00	-76.52	-144.00	-86.52	-57.48	39.92
	2.1	SR1055	2009-03-05	PENCIL001	2b pencil	-1	-100.00	0.00	-100.00	-66.52	-100.00	-66.52	-33.48	-33.48

	2.2	SR1055	2009-03-05	PDV-KST-DT101-2GB	KINGSTON DT101 PENDRIVE - 2GB	-2	-22.00	0.00	-22.00	-10.00	-44.00	-20.00	-24.00	-54.55
Sales Return Total						-3	-122.00	0.00	-122.00	-76.52	-144.00	-86.52	-57.48	39.92
	3.1	SR1056	2009-03-05	PENCIL001	2b pencil	-1	-100.00	0.00	-100.00	-66.52	-100.00	-66.52	-33.48	-33.48
	3.2	SR1056	2009-03-05	PDV-KST-DT101-2GB	KINGSTON DT101 PENDRIVE - 2GB	-2	-22.00	0.00	-22.00	-10.00	-44.00	-20.00	-24.00	-54.55
Sales Return Total						-3	-122.00	0.00	-122.00	-76.52	-144.00	-86.52	-57.48	39.92
	4.1	SR1057	2009-03-12	GADGET1	Motherboard Intel Socket775 CANCEL CASHSALE	-1	-120.00	3.00	-123.00	-101.14	-123.00	-101.14	-21.86	-17.77
Sales Return Total						-1	-120.00	3.00	-123.00	-101.14	-123.00	-101.14	-21.86	17.77
Salesman Total						5	315.00	0.00	315.00	282.03	555.00	484.14	70.86	12.77
kelvinthong (Kelvin Thong)														
	1.1	Inv1544	2009-03-02	KT-PACKING LIST	sample packing list PCS	1	100.00	0.00	100.00	0.00	100.00	0.00	100.00	100.00
	1.2	Inv1544	2009-03-02	PENCIL001	2b pencil	1	0.00	0.00	0.00	75.00	0.00	75.00	-75.00	0.00
Invoice Total						2	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
	2.1	Inv1547	2009-03-02	SP-001	Serialized Pen	1	5000.00	0.00	5000.00	0.00	5000.00	0.00	5000.00	100.00
Invoice Total						1	5000.00	0.00	5000.00	0.00	5000.00	0.00	5000.00	100.00
	3.1	Inv1548	2009-03-03	PENCIL001	2b pencil	1	100.00	-55.00	155.00	75.00	155.00	75.00	80.00	51.61
Invoice Total						1	100.00	-55.00	155.00	75.00	155.00	75.00	80.00	51.61
	4.1	Inv1549	2009-03-03	PENCIL001	2b pencil	1	100.00	-55.00	155.00	75.00	155.00	75.00	80.00	51.61
Invoice Total						1	100.00	-55.00	155.00	75.00	155.00	75.00	80.00	51.61
	5.1	Inv1551	2009-03-04	PENCIL001	2b pencil	1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
Invoice Total						1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
	6.1	Inv1552	2009-03-04	PENCIL001	2b pencil	21	100.00	0.00	100.00	75.00	2100.00	1575.00	525.00	25.00
Invoice Total						21	100.00	0.00	100.00	75.00	2100.00	1575.00	525.00	25.00
	7.1	Inv1567	2009-03-13	PENCIL001	2b pencil	1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
Invoice Total						1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
	8.1	Inv1568	2009-03-13	PENCIL001	2b pencil	1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
Invoice Total						1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
	9.1	Inv1569	2009-03-13	PENCIL001	2b pencil	1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
Invoice Total						1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
	10.1	Inv1570	2009-03-13	PENCIL001	2b pencil	1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
Invoice Total						1	100.00	0.00	100.00	75.00	100.00	75.00	25.00	25.00
Salesman Total						31	5900.00	-110.00	6010.00	675.00	8010.00	2175.00	5835.00	72.85
machines (Machines Machines)														
	1.1	Inv1556	2009-03-06	20080817	Sandisk 2GB	1	40.00	0.00	40.00	10.00	40.00	10.00	30.00	75.00

Invoice Total						1	40.00	0.00	40.00	10.00	40.00	10.00	30.00	75.00
2.1	Inv1563	2009-03-12	GADGET1	Motherboard Intel Socket775	1	120.00	0.00	120.00	101.06	120.00	101.06	18.94	15.78	
Invoice Total						1	120.00	0.00	120.00	101.06	120.00	101.06	18.94	15.78
3.1	Inv1564	2009-03-12	GADGET2	GADGET ITEM 2	3	75.00	0.00	75.00	79.83	225.00	239.49	-14.49	-6.44	
Invoice Total						3	75.00	0.00	75.00	79.83	225.00	239.49	-14.49	-6.44
Salesman Total						5	235.00	0.00	235.00	190.89	385.00	350.55	34.45	8.95
chong (chong chong)														
1.1	Inv1557	2009-03-10	20080816	Kingmax 2GB	1	35.00	0.00	35.00	8.28	35.00	8.28	26.72	76.34	
Invoice Total						1	35.00	0.00	35.00	8.28	35.00	8.28	26.72	76.34
Salesman Total						1	35.00	0.00	35.00	8.28	35.00	8.28	26.72	76.34
123 (a b)														
1.1	Inv1558	2009-03-11	DURIAN FRUIT	KING OF FRUITS	10	700.00	0.00	700.00	12.00	7000.00	120.00	6880.00	98.29	
Invoice Total						10	700.00	0.00	700.00	12.00	7000.00	120.00	6880.00	98.29
2.1	Inv1559	2009-03-11	DURIAN FRUIT	KING OF FRUITS	2	700.00	0.00	700.00	115.46	1400.00	230.92	1169.08	83.51	
Invoice Total						2	700.00	0.00	700.00	115.46	1400.00	230.92	1169.08	83.51
3.1	Inv1560	2009-03-11	LW17135	Transduscer	1	0.00	-110.00	110.00	100.00	110.00	100.00	10.00	9.09	
Invoice Total						1	0.00	-110.00	110.00	100.00	110.00	100.00	10.00	9.09
4.1	Inv1561	2009-03-11	GADGET1	Motherboard Intel Socket775	1	120.00	0.00	120.00	101.06	120.00	101.06	18.94	15.79	
Invoice Total						1	120.00	0.00	120.00	101.06	120.00	101.06	18.94	15.79
5.1	Inv1562	2009-03-11	GADGET1	Motherboard Intel Socket775	4	120.00	0.00	120.00	101.06	480.00	404.22	75.78	15.79	
Invoice Total						4	120.00	0.00	120.00	101.06	480.00	404.22	75.78	15.79
Sales Return														
1.1	SR1058	2009-03-12	LW17135	Transduscer RMA 1001-54321	-1	0.00	110.00	-110.00	-100.00	-110.00	-100.00	-10.00	-9.09	
Sales Return Total						-1	0.00	110.00	-110.00	-100.00	-110.00	-100.00	-10.00	9.09
Salesman Total						17	1640.00	0.00	1640.00	329.57	9000.00	856.20	8143.80	90.49
nationtech (nation tech)														
1.1	Inv1546	2009-03-02	20080816	Kingmax 2GB	1	32.00	0.00	32.00	35.00	32.00	35.00	-3.00	-9.38	
Invoice Total						1	32.00	0.00	32.00	35.00	32.00	35.00	-3.00	-9.38
Salesman Total						1	32.00	0.00	32.00	35.00	32.00	35.00	-3.00	-9.38