

**ALL BRANCHES**  
**Gross Profit Details Report**

By Supervisor

2009-08-13 To 2009-08-17

No.	Document	Date	Item Code	Sale Qty	Return Qty	Unit Price	Unit Price (no Tax)	Unit Price (Rtn)	Unit Cost (Sale)	Unit Cost (Rtn)	Total Sales	Total Sales (no Tax)	Total Return	Total Cost	Total Cost (Rtn)	GP	GP (no Tax)	GP%	GP% (no Tax)
<b>nobody (nobody nobody)</b>																			
1	INV1361	2009-08-17	KT-NONSERIALIZED	2	0	100.00	100.00	0.00	20.741	0.00	200.00	200.00	0.00	41.482	0.00	158.518	158.518	79.259	79.259
2	INV1361	2009-08-17	KT-SERIALIZED	1	0	3500.00	3500.00	0.00	919.653	0.00	3500.00	3500.00	0.00	919.653	0.00	2580.347	2580.347	73.7242	73.7242
<b>Total</b>											<b>3700.00</b>	<b>3700.00</b>	<b>0.00</b>	<b>961.135</b>	<b>0.00</b>	<b>2738.865</b>	<b>2738.865</b>		
<b>developer (Developer Programmer)</b>																			
1	INV1346	2009-08-13	703-000-00422	3	0	10.00	10.00	0.00	2.00	0.00	30.00	30.00	0.00	6.00	0.00	24.00	24.00	80.00	80.00
2	INV1347	2009-08-13	ABC-BUNDLING	1	0	120.00	120.00	0.00	12.00	0.00	120.00	120.00	0.00	12.00	0.00	108.00	108.00	90.00	90.00
3	INV1348	2009-08-13	001-001-00-DX900	1	0	1200.00	1200.00	0.00	1100.00	0.00	1200.00	1200.00	0.00	1100.00	0.00	100.00	100.00	8.3333	8.3333
4	INV1348	2009-08-13	001-001-00-DX900	1	0	1200.00	1200.00	0.00	1100.00	0.00	1200.00	1200.00	0.00	1100.00	0.00	100.00	100.00	8.3333	8.3333
5	INV1348	2009-08-13	SP-SKB-PORTABLE	1	0	50.00	50.00	0.00	20.00	0.00	50.00	50.00	0.00	20.00	0.00	30.00	30.00	60.00	60.00
6	INV1348	2009-08-13	SP-SKB-PORTABLE	2	0	50.00	50.00	0.00	20.00	0.00	100.00	100.00	0.00	40.00	0.00	60.00	60.00	60.00	60.00
7	INV1349	2009-08-13	10-02-00511-8	1	0	8.00	8.00	0.00	5.00	0.00	8.00	8.00	0.00	5.00	0.00	3.00	3.00	37.50	37.50
8	INV1350	2009-08-13	001-001-00-DX900	1	0	1200.00	1200.00	0.00	1100.00	0.00	1200.00	1200.00	0.00	1100.00	0.00	100.00	100.00	8.3333	8.3333
9	INV1351	2009-08-13	001-001-00-DX900	1	0	1300.00	1300.00	0.00	1100.00	0.00	1300.00	1300.00	0.00	1100.00	0.00	200.00	200.00	15.3846	15.3846
10	INV1355	2009-08-14	MDM-WRL-AZTECH600E	8	0	100.00	100.00	0.00	1.7063	0.00	800.00	800.00	0.00	13.6504	0.00	786.3496	786.3496	98.2937	98.2937
11	INV1357	2009-08-14	010343600003	2	0	97.75	85.00	0.00	55.00	0.00	195.50	170.00	0.00	110.00	0.00	85.50	60.00	43.734	35.2941
12	INV1358	2009-08-14	10-01-00011-0	3	0	21.00	20.00	0.00	3.2541	0.00	63.00	60.00	0.00	9.7623	0.00	53.2377	50.2377	84.5043	83.7295
13	INV1360	2009-08-14	ACC-ADP-VGA	1	0	9.00	9.00	0.00	0.4215	0.00	9.00	9.00	0.00	0.4215	0.00	8.5785	8.5785	95.3167	95.3167
14	INV1362	2009-08-17	GADGET1	1	0	132.00	120.00	0.00	100.0119	0.00	132.00	120.00	0.00	100.0119	0.00	31.9881	19.9881	24.2334	16.6568
15	INV1363	2009-08-17	GADGET1	1	0	132.00	120.00	0.00	100.0119	0.00	132.00	120.00	0.00	100.0119	0.00	31.9881	19.9881	24.2334	16.6568
16	INV1364	2009-08-17	GADGET1	1	0	0.00	0.00	0.00	100.0119	0.00	0.00	0.00	0.00	100.0119	0.00	-100.0119	-100.0119	0.00	0.00
17	INV1366	2009-08-17	10-02-00511-8	1	0	25.00	25.00	0.00	5.00	0.00	25.00	25.00	0.00	5.00	0.00	20.00	20.00	80.00	80.00
18	INV1367	2009-08-17	BAT	2	0	234.00	234.00	0.00	0.0794	0.00	468.00	468.00	0.00	0.1588	0.00	467.8412	467.8412	99.9661	99.9661
<b>Total</b>											<b>7032.50</b>	<b>6980.00</b>	<b>0.00</b>	<b>4922.0287</b>	<b>0.00</b>	<b>2110.4713</b>	<b>2057.9713</b>		
<b>tankehli (Tan Keh Li)</b>																			
1	SR1063	2009-08-17	A1LAPTOP	0	1	0.00	0.00	50.00	0.00	1336.3793	0.00	0.00	50.00	0.00	1336.3793	1286.3793	1286.3793	2572.7586	2572.7586
2	INV1356	2009-08-14	001-001-00-DX900	1	0	1320.00	1200.00	0.00	1100.00	0.00	1320.00	1200.00	0.00	1100.00	0.00	220.00	100.00	16.6667	8.3333
3	INV1359	2009-08-14	2222	5	0	224.00	200.00	0.00	0.00	0.00	1120.00	1000.00	0.00	0.00	0.00	1120.00	1000.00	100.00	100.00
4	INV1365	2009-08-17	10-01-00011-0	1	0	10.50	10.00	0.00	3.2541	0.00	10.50	10.00	0.00	3.2541	0.00	7.2459	6.7459	69.0086	67.459
5	INV1368	2009-08-17	12345	2	0	250.00	250.00	0.00	80.00	0.00	500.00	500.00	0.00	160.00	0.00	340.00	340.00	68.00	68.00
6	INV1369	2009-08-17	894-000-20110	5	0	5.00	5.00	0.00	2.00	0.00	25.00	25.00	0.00	10.00	0.00	15.00	15.00	60.00	60.00
<b>Total</b>											<b>2975.50</b>	<b>2735.00</b>	<b>50.00</b>	<b>1273.2541</b>	<b>1336.3793</b>	<b>2988.6252</b>	<b>2748.1252</b>		
<b>kelvinthong (Kelvin Thong)</b>																			

1	INV1370	2009-08-17	KT-NONSERIALIZED	1	0	100.00	100.00	0.00	20.741	0.00	100.00	100.00	0.00	20.741	0.00	79.259	79.259	79.259	79.259
2	INV1371	2009-08-17	KT-NONSERIALIZED	2	0	100.00	100.00	0.00	20.741	0.00	200.00	200.00	0.00	41.482	0.00	158.518	158.518	79.259	79.259
<b>Total</b>											<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>62.223</b>	<b>0.00</b>	<b>237.777</b>	<b>237.777</b>		
<b>elizatee (tee pei ling)</b>																			
1	INV1352	2009-08-14	ELIZA001	2	0	30.00	30.00	0.00	20.00	0.00	60.00	60.00	0.00	40.00	0.00	20.00	20.00	33.3333	33.3333
2	INV1353	2009-08-14	SER-REPAIR	1	0	50.00	50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00	50.00	100.00	100.00
3	INV1354	2009-08-14	SER-REPAIR	1	0	50.00	50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00	50.00	100.00	100.00
<b>Total</b>											<b>160.00</b>	<b>160.00</b>	<b>0.00</b>	<b>40.00</b>	<b>0.00</b>	<b>120.00</b>	<b>120.00</b>		
<b>Grand Total</b>											<b>14168.00</b>	<b>13875.00</b>	<b>50.00</b>	<b>7258.6408</b>	<b>1336.3793</b>	<b>8195.7385</b>	<b>7902.7385</b>		

