

Employee Sales Report

Please select the report parameters

Store InTouch Demo1 ▾

Specific Date 16 ▾ June ▾ 2008 ▾

Select the servers to be included in the report :

Select or unselect all

Duncan Duncan

Bravo Bravo

MOSTEN MOSTEN

Eddy Eddy

Daniel Daniel

nicholas nicholas

tabang tabang

ANDRE NUNES

Franco Franco

Employees Sales Report

for
InTouch Demo1
for date
16/06/2008



Employee : Bravo Bravo

Category	Net Sales	Comps	Promos	Taxes	Gross Sales
All Items	2091.49	0.00	0.00	292.81	2384.30
Beers	94.74	0.00	0.00	13.26	108.00
Coffees	75.00	0.00	0.00	10.50	85.50
Combos	39.47	0.00	0.00	5.53	45.00
Dessert	116.55	3.80	0.00	16.85	137.20
Discount	2091.49	0.00	0.00	292.81	2384.30
Extras	10.96	0.00	0.00	1.54	12.50
Grills	267.53	45.80	0.00	43.87	357.20
Modifiers	18.42	0.00	0.00	2.58	21.00
Promo	2091.49	0.00	0.00	292.81	2384.30
Salads	27.19	0.00	0.00	3.81	31.00
Seafood	910.81	23.40	0.00	130.79	1065.00
Softdrinks	92.86	1.70	0.00	13.24	107.80
Spirits	85.98	4.20	0.00	12.62	102.80
Staff Meal	2091.49	0.00	0.00	292.81	2384.30
Sushi	17.54	0.00	0.00	2.46	20.00
Wine	236.33	19.20	0.00	35.77	291.30
Totals	10359.34	98.10	0.00	1464.06	11921.50

Summary

Total Guests	Gross Sales	Total Checks	Check Avg	Guest Avg
22	2482.4	9	275.82	112.84

Payments Breakdown

Payment Type	Amount
CASH	260.00
MAESTRO	1401.40
VISA	932.40
Total	2593.80

Employee : Daniel Daniel

Category	Net Sales	Comps	Promos	Taxes	Gross Sales
All Items	1579.69	0.00	0.00	221.16	1800.85
Beers	11.40	0.00	0.00	1.60	13.00
Coffees	20.18	0.00	0.00	2.82	23.00
Combos	190.35	0.00	0.00	26.65	217.00
Discount	1579.69	0.00	0.00	221.16	1800.85
Extras	9.21	0.00	0.00	1.29	10.50
Grills	123.68	0.00	0.00	17.32	141.00
Modifiers	9.21	0.00	0.00	1.29	10.50
Promo	1579.69	0.00	0.00	221.16	1800.85
Salads	21.05	0.00	0.00	2.95	24.00
Seafood	835.61	0.00	0.00	116.99	952.60
Softdrinks	151.10	0.00	0.00	21.15	172.25
Spirits	124.56	0.00	0.00	17.44	142.00
Staff Meal	1579.69	0.00	0.00	221.16	1800.85
Sushi	83.33	0.00	0.00	11.67	95.00
Totals	7898.44	0.00	0.00	1105.81	9004.25

Summary

Total Guests	Gross Sales	Total Checks	Check Avg	Guest Avg
15	1800.85	8	225.11	120.06

Payments Breakdown

Payment Type	Amount
CASH	403.10
MAESTRO	736.50
Mastercard	767.50
Total	1907.10

