

Payments Report

Please select the report parameters

Store InTouch Demo1

Specific Date 16 June 2008

Payments Report

for
InTouch Demo1
for date
16/06/2008



Payments

CASH

| Check # | Qty | Amount | Grat | Tip | Total | Employee |
|--------------|-----------|----------------|-------------|-------------|----------------|--------------------|
| 10007 | 1 | 43.60 | 0.00 | 0.00 | 43.60 | Duncan, Duncan |
| 10009 | 1 | 139.00 | 0.00 | 0.00 | 139.00 | Duncan, Duncan |
| 10015 | 1 | 188.00 | 0.00 | 0.00 | 188.00 | Bravo, Bravo |
| 10019 | 1 | 39.00 | 0.00 | 0.00 | 39.00 | Duncan, Duncan |
| 10021 | 1 | 225.00 | 0.00 | 0.00 | 225.00 | nicholas, nicholas |
| 10024 | 1 | 285.50 | 0.00 | 0.00 | 285.50 | Daniel, Daniel |
| 10027 | 1 | 289.00 | 0.00 | 0.00 | 289.00 | tabang, tabang |
| 10033 | 1 | 133.50 | 0.00 | 0.00 | 133.50 | tabang, tabang |
| 10035 | 1 | 131.50 | 0.00 | 0.00 | 131.50 | tabang, tabang |
| 10036 | 1 | 312.50 | 0.00 | 0.00 | 312.50 | tabang, tabang |
| 10037 | 1 | 228.00 | 0.00 | 0.00 | 228.00 | tabang, tabang |
| 10045 | 1 | 35.00 | 0.00 | 0.00 | 35.00 | MOSTEN, MOSTEN |
| 20001 | 1 | 222.00 | 0.00 | 0.00 | 222.00 | tabang, tabang |
| 20002 | 1 | 127.50 | 0.00 | 0.00 | 127.50 | MOSTEN, MOSTEN |
| 20006 | 1 | 164.00 | 0.00 | 0.00 | 164.00 | MOSTEN, MOSTEN |
| 20007 | 1 | 72.00 | 0.00 | 0.00 | 72.00 | Bravo, Bravo |
| 20009 | 1 | 499.00 | 0.00 | 0.00 | 499.00 | tabang, tabang |
| 20019 | 1 | 34.70 | 0.00 | 0.00 | 34.70 | Eddy, Eddy |
| 20020 | 1 | 52.00 | 0.00 | 0.00 | 52.00 | Duncan, Duncan |
| 20022 | 1 | 293.00 | 0.00 | 0.00 | 293.00 | tabang, tabang |
| 20023 | 1 | 357.50 | 0.00 | 0.00 | 357.50 | MOSTEN, MOSTEN |
| 20029 | 1 | 147.75 | 0.00 | 0.00 | 147.75 | Eddy, Eddy |
| 20036 | 1 | 117.60 | 0.00 | 0.00 | 117.60 | Daniel, Daniel |
| 20037 | 1 | 5.75 | 0.00 | 0.00 | 5.75 | nicholas, nicholas |
| Total | 24 | 4142.40 | 0.00 | 0.00 | 4142.40 | |

VISA

| Check # | Qty | Amount | Grat | Tip | Total | Employee |
|--------------|-----------|----------------|-------------|---------------|----------------|--------------------|
| 10008 | 1 | 196.50 | 0.00 | 20.00 | 216.50 | tabang, tabang |
| 10012 | 1 | 398.20 | 0.00 | 51.80 | 450.00 | MOSTEN, MOSTEN |
| 10022 | 1 | 249.00 | 0.00 | 26.00 | 275.00 | Duncan, Duncan |
| 10026 | 1 | 897.50 | 0.00 | 102.50 | 1000.00 | nicholas, nicholas |
| 10034 | 1 | 1059.75 | 0.00 | 240.25 | 1300.00 | Duncan, Duncan |
| 10038 | 1 | 474.40 | 0.00 | 48.00 | 522.40 | Bravo, Bravo |
| 10040 | 1 | 567.00 | 0.00 | 53.00 | 620.00 | nicholas, nicholas |
| 20011 | 1 | 78.75 | 0.00 | 9.20 | 87.95 | Duncan, Duncan |
| 20025 | 1 | 424.50 | 0.00 | 55.50 | 480.00 | nicholas, nicholas |
| 20030 | 1 | 367.50 | 0.00 | 42.50 | 410.00 | Bravo, Bravo |
| 20032 | 1 | 255.50 | 0.00 | 24.50 | 280.00 | Eddy, Eddy |
| Total | 11 | 4968.60 | 0.00 | 673.25 | 5641.85 | |

Mastercard

| Check # | Qty | Amount | Grat | Tip | Total | Employee |
|--------------|----------|---------------|-------------|--------------|---------------|----------------|
| 10020 | 1 | 356.50 | 0.00 | 0.00 | 356.50 | Daniel, Daniel |
| 20008 | 1 | 171.00 | 0.00 | 20.00 | 191.00 | Daniel, Daniel |
| 20017 | 1 | 207.25 | 0.00 | 22.75 | 230.00 | tabang, tabang |
| 20028 | 1 | 199.50 | 0.00 | 20.50 | 220.00 | Daniel, Daniel |
| Total | 4 | 934.25 | 0.00 | 63.25 | 997.50 | |

MAESTRO

| Check # | Qty | Amount | Grat | Tip | Total | Employee |
|--------------|-----------|----------------|-------------|---------------|----------------|----------------|
| 10005 | 1 | 252.40 | 0.00 | 25.00 | 277.40 | Bravo, Bravo |
| 10006 | 1 | 225.00 | 0.00 | 10.00 | 235.00 | tabang, tabang |
| 10016 | 1 | 1122.45 | 0.00 | 97.55 | 1220.00 | Duncan, Duncan |
| 10023 | 1 | 351.50 | 0.00 | 35.50 | 387.00 | MOSTEN, MOSTEN |
| 10025 | 1 | 336.00 | 0.00 | 24.00 | 360.00 | Duncan, Duncan |
| 20003 | 1 | 334.25 | 0.00 | 29.75 | 364.00 | Duncan, Duncan |
| 20004 | 1 | 124.50 | 0.00 | 11.50 | 136.00 | Daniel, Daniel |
| 20005 | 1 | 481.00 | 0.00 | 48.10 | 529.10 | Duncan, Duncan |
| 20013 | 1 | 242.25 | 0.00 | 24.25 | 266.50 | Daniel, Daniel |
| 20015 | 1 | 690.60 | 0.00 | 59.40 | 750.00 | MOSTEN, MOSTEN |
| 20016 | 1 | 482.50 | 0.00 | 40.00 | 522.50 | Bravo, Bravo |
| 20018 | 1 | 26.00 | 0.00 | 2.00 | 28.00 | MOSTEN, MOSTEN |
| 20021 | 1 | 306.50 | 0.00 | 30.00 | 336.50 | Bravo, Bravo |
| 20024 | 1 | 241.00 | 0.00 | 24.00 | 265.00 | Bravo, Bravo |
| 20026 | 1 | 304.00 | 0.00 | 30.00 | 334.00 | Daniel, Daniel |
| 20027 | 1 | 322.00 | 0.00 | 18.00 | 340.00 | MOSTEN, MOSTEN |
| Total | 16 | 5841.95 | 0.00 | 509.05 | 6351.00 | |

Payment Summary

| Payment Type | Qty | Amount | Grat | Tip | Total | % Total |
|----------------------|-----------|----------------|----------|----------------|-----------------|---------------|
| CASH | 24 | 4142.40 | 0.00 | 0.00 | 4142.40 | 24.18 |
| VISA | 11 | 4968.60 | 0.00 | 673.25 | 5641.85 | 32.93 |
| Mastercard | 4 | 934.25 | 0.00 | 63.25 | 997.50 | 5.82 |
| MAESTRO | 16 | 5841.95 | 0.00 | 509.05 | 6351.00 | 37.07 |
| Total Summary | 55 | 15887.2 | 0 | 1245.55 | 17132.75 | 100.00 |

Comps Breakdown

Promo

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|--------------|------|-----|--------|-------|----------------|--------------|
| 20012 | 22:03 | | None | 1 | 33.00 | 7.57 | Duncan, Duncan | ANDRE, NUNES |
| | | Jagermeister | | | 16.50 | | | |
| | | Jagermeister | | | 16.50 | | | |

Promo Total 1 33.00 7.57

Manager Me

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|-------------------|------|-----|--------|-------|--------------|--------------|
| 10001 | 22:43 | | None | 1 | 23.00 | 5.28 | NUNES, ANDRE | ANDRE, NUNES |
| | | 340ml Fanta Grape | | | 10.00 | | | |
| | | Mango Juice | | | 13.00 | | | |

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|-----------------|------|-----|--------|-------|--------------|--------------|
| 10002 | 22:43 | | None | 1 | 30.00 | 6.88 | NUNES, ANDRE | ANDRE, NUNES |
| | | 340ml Coke Cola | | | 10.00 | | | |
| | | 340ml Coke Cola | | | 10.00 | | | |
| | | pepsi | | | 10.00 | | | |

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|-----------------|------|-----|--------|-------|--------------|--------------|
| 10003 | 22:43 | | None | 1 | 57.00 | 13.08 | NUNES, ANDRE | ANDRE, NUNES |
| | | 340ml Coke Cola | | | 10.00 | | | |
| | | Cappuccino | | | 13.00 | | | |
| | | Maki Roll Crab | | | 24.00 | | | |
| | | pepsi | | | 10.00 | | | |

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|-----------------|------|-----|--------|-------|--------------|--------------|
| 20010 | 22:43 | | None | 1 | 131.00 | 30.06 | NUNES, ANDRE | ANDRE, NUNES |
| | | 340ml Coke Cola | | | 10.00 | | | |
| | | 340ml Coke Cola | | | 10.00 | | | |
| | | Castle | | | 13.00 | | | |
| | | Grilled Codfish | | | 98.00 | | | |

Manager Me Total 4 241.00 55.29

% Off Unit

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|------------------------|------|-----|--------|-------|--------------|--------------|
| 10005 | 13:44 | | None | 1 | 63.10 | 14.48 | Bravo, Bravo | lizex, lizex |
| | | 200ml Soda | | | 8.50 | | | |
| | | Chicken Peri Peri | | | 54.00 | | | |
| | | Ice Cream + Choc Sauce | | | 19.00 | | | |
| | | Irish Coffee | | | 21.00 | | | |
| | | Kingklip | | | 75.00 | | | |
| | | Mateus Rose | | | 96.00 | | | |
| | | Prawn 1Med | | | 7.00 | | | |
| | | Prawn 1Med | | | 7.00 | | | |
| | | Prawn 1Med | | | 7.00 | | | |
| | | Prawn 1Med | | | 7.00 | | | |
| | | Prawn 1Med | | | 7.00 | | | |
| | | Prawn 1Med | | | 7.00 | | | |

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|----------------------|------|-----|--------|-------|--------------|--------------|
| 10013 | 22:04 | | None | 1 | 35.00 | 8.03 | Bravo, Bravo | ANDRE, NUNES |
| | | Chicken1/2 Peri Peri | | | 35.00 | | | |

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|-----------|------|-----|--------|-------|----------------|--------------|
| 20034 | 22:04 | | None | 1 | 58.00 | 13.31 | MOSTEN, MOSTEN | ANDRE, NUNES |
| | | Trinchado | | | 58.00 | | | |

| Chk# | Time | Name | Unit | Qty | Amount | % Tot | Employee | Manager |
|-------|-------|--------------|------|-----|--------|-------|--------------------|--------------|
| 20037 | 22:06 | | None | 1 | 5.75 | 1.32 | nicholas, nicholas | ANDRE, NUNES |
| | | SUMOL ANANAS | | | 11.50 | | | |

% Off Unit Total 4 161.85 37.13

Comp Summary

| Comp Type | Qty | Amount | % Total |
|--------------|----------|---------------|---------------|
| Promo | 1 | 33.00 | 7.57 |
| Manager Me | 4 | 241.00 | 55.29 |
| % Off Unit | 4 | 161.85 | 37.13 |
| Total | 9 | 435.85 | 100.00 |