

QUBE APPS SOLUTIONS S/B
DAILY OPERATION ACTIVITIES REPORT

From AutorisedID : To zzzzzz

STORE	TYPE	W.S.	DATE/TIME	OPER.	RECEIPT#	QTY	AMOUNT	AUTHORISED	
001	ITEM VOID	T1	29/05/2017 5:30:17 PM	1	7	1	190.00	1	
		T1	29/05/2017 5:33:01 PM	1	7	1	218.50	1	
		T1	29/05/2017 5:37:21 PM	1	8	1	72.00	1	
		T1	29/05/2017 5:44:32 PM	1	10	1	131.10	1	
		T1	29/05/2017 5:44:32 PM	1	10	1	124.20	1	
		T1	29/05/2017 5:44:33 PM	1	10	1	68.40	1	
		T1	29/05/2017 5:51:07 PM	1	10	1	67.00	1	
		T1	29/05/2017 8:25:19 PM	1	10	1	171.00	1	
		T1	29/05/2017 8:31:19 PM	1	11	1	138.00	1	
		T1	29/05/2017 8:31:20 PM	1	11	1	190.00	1	
		T1	29/05/2017 8:44:32 PM	1	11	1	95.00	1	
		T1	29/05/2017 8:47:44 PM	1	11	1	190.00	1	
		T1	29/05/2017 8:47:44 PM	1	11	1	190.00	1	
		T1	29/05/2017 8:47:45 PM	1	11	1	230.00	1	
TOTAL :								2,075.20	