

Operator Collection Report

Date Range : 24/04/2019 - 08/05/2019
 Group By : Store

STORE	OPERID	NAME	SALES QUANTITY	SALES AMOUNT	TR. VOID QUANTITY	TR. VOID AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
01	1	Cashier 1	19.000	66.20	1.000	10.60	18.000	55.60
	OPERID SUBTOTAL 1		19.000	66.20	1.000	10.60	18.000	55.60
01	1212	Apple ng	15.000	21.40			15.000	21.40
	OPERID SUBTOTAL 1212		15.000	21.40	0.000	0.00	15.000	21.40
01	88		258.000	480.00			258.000	480.00
	OPERID SUBTOTAL 88		258.000	480.00	0.000	0.00	258.000	480.00
	STORE SUBTOTAL 01		292.000	567.60	1.000	10.60	291.000	557.00
02	1	Cashier 1	13.000	313.40			13.000	313.40
	OPERID SUBTOTAL 1		13.000	313.40	0.000	0.00	13.000	313.40
	STORE SUBTOTAL 02		13.000	313.40	0.000	0.00	13.000	313.40
GRAND TOTAL			305.000	881.00	1.000	10.60	304.000	870.40