

# Cashier Report

Report Date: 03/01/05 - 03/01/05

Outlet : 6Room Service Shift : 1

Report Date : 21/4/2005 11:48:55

Chk#	Tbl#	Cover	Food	Beverage	Misc	Total	Disc	Svc	Vat	BillTotal	Cash	CC	HG	CT	Other	DisDesc	PaidRemark
2	2,214	0	0.00	94.16	0.00	94.16	0.00	9.42	7.25	110.83	0.00	0.00	-110.83	0.00	0.00		Room 2214
3	2,214	0	0.00	80.00	0.00	80.00	0.00	8.00	6.16	94.16	0.00	0.00	-94.16	0.00	0.00		sign_____
4	2,214	0	240.00	0.00	0.00	240.00	0.00	24.00	18.48	282.48	0.00	0.00	-42.48	0.00	0.00		sign_____
21	1	0	271.88	118.94	0.00	460.00	0.00	39.09	30.09	460.00	0.00	0.00	0.00	0.00	-460.00		Room 2203
22	11	0	38.23	25.49	0.00	75.00	0.00	6.37	4.91	75.00	0.00	0.00	0.00	0.00	-75.00		Room2201
24	4	0	50.98	118.94	0.00	200.00	0.00	17.00	13.08	200.00	0.00	0.00	0.00	0.00	-200.00		Room 2202
25	2	0	67.97	33.98	0.00	120.00	0.00	10.20	7.85	120.00	0.00	0.00	-120.00	0.00	0.00		signal_____
26	1	0	288.87	0.00	0.00	340.00	0.00	28.89	22.24	340.00	0.00	0.00	-340.00	0.00	0.00		signal_____
27	4	0	441.82	186.90	0.00	740.00	0.00	62.87	48.41	740.00	-740.00	0.00	0.00	0.00	0.00		
28	12	0	203.91	0.00	0.00	240.00	0.00	20.39	15.70	240.00	0.00	0.00	0.00	0.00	-240.00		Room2207
29	2	0	450.30	84.96	0.00	630.00	0.00	53.53	41.21	630.00	-630.00	0.00	0.00	0.00	0.00		
56	1	0	203.91	0.00	0.00	240.00	0.00	20.39	15.70	240.00	0.00	0.00	0.00	0.00	-240.00		Room 2205
57	7	0	305.86	0.00	0.00	360.00	0.00	30.59	23.55	360.00	0.00	0.00	0.00	0.00	-360.00		Room 2110
58	3	0	203.91	0.00	0.00	240.00	0.00	20.39	15.70	240.00	0.00	0.00	0.00	0.00	-240.00		Room 2206
59	5	0	203.91	0.00	0.00	240.00	0.00	20.39	15.70	240.00	0.00	0.00	0.00	0.00	-240.00		Room 2204
60	1	0	0.00	135.94	0.00	160.00	0.00	13.59	10.47	160.00	0.00	0.00	-160.00	0.00	0.00		Room 2214
61	1	0	178.41	118.96	0.00	350.00	0.00	29.73	22.90	350.00	-350.00	0.00	0.00	0.00	0.00		
62	7	0	101.95	0.00	0.00	120.00	0.00	10.20	7.85	120.00	0.00	0.00	0.00	0.00	-120.00		Room 2210
63	12	0	203.91	0.00	0.00	240.00	0.00	20.39	15.70	240.00	0.00	0.00	0.00	0.00	-240.00		Room 2213
64	9	0	203.91	0.00	0.00	240.00	0.00	20.39	15.70	240.00	0.00	0.00	0.00	0.00	-240.00		Room 2103
20																	
<b>Grand Total</b>			3,659.73	998.27	0.00	5,409.16	0.00	465.82	358.65	5,482.47	-1,720.00	0.00	-867.47	0.00	-2,655.00		