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Demo Report

Point of Sale



MEMBER SALES REPORT

By Bill

POS

From Date [01/01/2014] To [08/10/2015]

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MEMBER 1

ITEM A		ITEM A				
No.		Date	Counter	Cashier	Qty	Total
CS	CS000004	28/09/2015	COUNTERA	CASHIER A	1 UNIT	90.00
CS	CS000005	07/10/2015	COUNTERA	CASHIER A	10 UNIT	1,000.00
CS	CS000005	07/10/2015	COUNTERA	CASHIER A	1 UNIT	90.00
					12	1,180.00

ITEM B		ITEM B				
No.		Date	Counter	Cashier	Qty	Total
CS	CS000004	28/09/2015	COUNTERA	CASHIER A	1 UNIT	90.00
CS	CS000005	07/10/2015	COUNTERA	CASHIER A	1 UNIT	100.00
					2	190.00
					14	1,370.00
						<u>1,370.00</u>

ABC PTE LTD

DSLFJSKLDJFKLSJDF

SDFJSDFJASLDF

Invoice No. : CS000006

Date : 08/10/2015 16:38

Counter : COUNTERA

Cashier : CASHIER A

<u>QTY</u>	<u>ITEM PARTICULAR</u>	<u>PRICE</u>	<u>AMOUNT</u>
1	ITEM A	100.00	107.00 SR
Subtotal Inclusive GST 7% :			107.00

Total : 107.00

Cash : 107.00

Change : 0.00

Total Item(s) : 1

<u>GST summary</u>	<u>Amount</u>	<u>GST</u>
SR @ 7%	100.00	7.00

Goods sold are non-returnable

THANK YOU. PLEASE COME AGAIN

POS
Sales Summary

Counter No. :

08/10/2015 00:00:00 to 08/10/2015 16:39:59

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SALES:

SUB-TOTAL	100.00
LESS: DISCOUNT	0.00
GST 7%	7.00
** TOTAL SALES **	107.00

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TAX DETAIL:

SR @ 7%	TAXABLE :	100.00
	TAX :	7.00

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TRANSACTION COUNT:

NO. OF CASH SALES	1
NO. OF BILLS VOIDED	0

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PAYMENT:

Cash	107.00
VISA	0.00
MASTER	0.00
AMEX	0.00
Debit Card	0.00
Voucher	0.00
Cheque	0.00
Credit Sales	0.00
Fund Transfer	0.00
** TOTAL PAYMENT **	107.00

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VOIDED BILLS:

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PRODUCT GROUP DETAIL :

QTY :	1.00
AMT :	100.00

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PRODUCT DETAIL :

ITEM A	QTY :	1.00
	AMT :	100.00

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