

Brand wise report



demo01x23

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065340546 / 0525224971

From	01/11/2024
To	11/11/2024
Outlet	demo01x23

Date	Invoice No	Customer	Part No.	Brand	Payment	Qty	Rate	Total	Tax	Net Total
04-11-2024	90012	uab automatic	1/A1001 Desc	Brand1	Cash	1	25.00	25.00	0.00	25.00
04-11-2024	90013	uab automatic	1/A1001 Desc	Brand1	Cash	1	25.00	25.00	0.00	25.00
04-11-2024	3076	uab automatic	1/A1001 Desc	Brand1	Cash	1	25.00	25.00	0.00	25.00
06-11-2024	90014	uab automatic	1/A1001 Desc	Brand1	Cash	3	25.00	75.00	3.75	78.75
06-11-2024	90014	uab automatic	2/A1002 Desc	Brand2	Cash	1	10.00	10.00	0.50	10.50
06-11-2024	3077	al anwan tr llc	36/wax	Bismi	Cash	1	3.00	3.00	0.00	3.00
Total								163.00	4.25	167.25