

\$106.85

Balance Owing:



I.O.U Audit

SwiftPOS Touch Demonstration

10/135 Ferny Way Ferny Hills Ph: Phone Fax: Fax eMail: email@address.com

Filters:

Reporting Period: 14/04/2016 6:00:00 AM to 15/04/2016 5:59:59 AM

Locations: [0] to [32767] Terminal: [0] to [2147483647]

Receipt #	Date/Time	Clerk / Product	Qty	Taken	Paid
Terminal:	3 Restaurant POS 3				
983	14/04/2016 3:30:36 PM	Administrator			
		19013 ULP 95	50.21	\$58.60	
			Receipt Total:	\$58.60	
			Location Total:	\$58.60	\$0.00
Terminal:	10 POS Terminal 10				
289	14/04/2016 3:31:02 PM	Administrator			
		19013 ULP 95	41.35	\$48.25	
			Receipt Total:	\$48.25	
			Location Total:	\$48.25	\$0.00
			Report Summary:	Taken Value:	\$106.85
				Paid Value:	\$0.00