Shift Sheet
SwiftPOS Touch Fuel Pty Ltd
10/135 Ferny Way Ferny Hills
Ph: Phone Fax: Fax eMail: support@swiftpos.com.au
Shift ID: 1325
Terminal: [1] Portland1
From: $10 / 06 / 2017$ 8:03:02 PM to 11/06/2017 1:34:23 PM

|  | Avg CPL | Litres | Sales | Gross Profit | \% |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Fuel |  |  |  |  |  |
| Diesel | \$1.230 | 708.63 | \$871.85 | \$792.59 | 100\% |
| LPG | \$0.675 | 170.86 | \$115.39 | \$104.90 | 100\% |
| Premium Unleaded | \$1.439 | 193.49 | \$278.43 | \$253.12 | 100\% |
| Unleaded | \$1.280 | 964.14 | \$1,234.47 | \$1,122.25 | 100\% |
| Total Fuel: | \$1.227 | 2,037.12 | \$2,500.14 | \$2,272.85 |  |


Gross Sales incl Tax

+ Received on A/C
GROSS RECEIPTS
\$3,326.93
\$3,326.93 \$2,578.04
(Tax Collected - Fuel)
(Tax Collected - Other)
(Tax Collected - Total)
Media Reconciliation
Account Charge
CASH
Cash Drop
EFTPOS
MOTOR PASS
Shell Card
Total
Variance Media vs Gross Receipts

| System Amount | Settlement | Variance |
| :---: | :---: | :---: |
| \$232.83 | \$232.83 | \$0.00 |
| \$262.85 | \$262.85 | \$0.00 |
| \$650.00 | \$650.00 | \$0.00 |
| \$2,017.85 | \$2,017.85 | \$0.00 |
| \$99.10 | \$99.10 | \$0.00 |
| \$64.30 | \$64.30 | \$0.00 |
| \$3,326.93 | \$3,326.93 | \$0.00 |

## Discount \& Surcharges:

| 2c Litre Fuel Account | $-\$ 2.07$ |
| :--- | ---: |
| 4c Litre Shop Discount | $-\$ 24.50$ |
| CADBURY MED BARS | $-\$ 1.51$ |
| ICE BREAK 2 FOR \$6.99 | $-\$ 2.81$ |

IGA 4c Discount -\$2.65
MAXIMUS 2 FOR 6.49 -\$3.51
NESTLE BLOCKS -\$1.62
PUMP 2 FOR $\$ 5.49 \quad-\$ 9.83$
Total Discount \& Surcharges: -\$48.50
Other:
Cash Out
-\$80.00

| Sales Statistics: | No. Trans | Amount | Average |
| :--- | ---: | ---: | ---: |
| Fuel Sales | 32 | $\$ 1,452.19$ | $\$ 45.38$ |
| Other Sales | 46 | $\$ 526.60$ | $\$ 11.45$ |
| Fuel \& Other Sales | 24 | $\$ 1,396.57$ | $\$ 58.19$ |
| Total Sales | 102 | $\$ 3,375.36$ | $\$ 33.09$ |
| No Sales | 4 | $\$ 0.00$ | $\$ 0.00$ |
| Cancelled Sales | 2 | $\$ 5.49$ | $\$ 2.75$ |
| Refunds | 0 | $\$ 0.00$ | $\$ 0.00$ |

