



Media Audit by Location

SwiftPOS Win8 VPC Demo
Wallaby Lane Spooky Beach Sydney NSW

Reporting Period: 1/01/1900 6:00:00 AM to 1/01/2100 5:59:59 AM

| | Media | Transaction Count | Media Amount |
|--------------------------------------|--|-------------------|--------------------|
| Location: 1 Restaurant | | | |
| Terminal: 1 Rest Terminal 1 | | | |
| | 1 Cash | 112 | \$2,589.74 |
| | 2 EFTPOS | 4 | \$12,562.00 |
| | 90 Account Charge | 3 | \$1,166.20 |
| | 92 Account Paid | 2 | -\$10,899.00 |
| | 99 No Sale | 6 | \$0.00 |
| | 100 Cancelled Sale | 3 | \$179.40 |
| | 157 ePurse Points | 1 | -\$999.00 |
| | 496 GST1 Tax | 103 | \$380.21 |
| | 9010 Points Awarded | 5 | \$2.53 |
| | Total for Terminal 1 - Rest Terminal 1: | 239 | \$4,982.08 |
| Terminal: 2 Rest Terminal 2 | | | |
| | 1 Cash | 77 | \$1,049.08 |
| | 496 GST1 Tax | 77 | \$94.07 |
| | Total for Terminal 2 - Rest Terminal 2: | 154 | \$1,143.15 |
| | Total for Location 1 - Restaurant: | 393 | \$6,125.23 |
| Location: 3 Bottle Shop | | | |
| Terminal: 3 BottleShop Term 1 | | | |
| | 1 Cash | 73 | \$935.62 |
| | 496 GST1 Tax | 72 | \$84.26 |
| | Total for Terminal 3 - BottleShop Term 1: | 145 | \$1,019.88 |
| | Total for Location 3 - Bottle Shop: | 145 | \$1,019.88 |
| Location: 4 Cafe | | | |
| Terminal: 4 Cafe Term 1 | | | |
| | 1 Cash | 105 | \$1,742.56 |
| | 2 EFTPOS | 4 | \$463.00 |
| | 90 Account Charge | 1 | \$29.80 |
| | 99 No Sale | 5 | \$0.00 |
| | 100 Cancelled Sale | 4 | \$3,271.14 |
| | 102 Clerk Log On | 1 | \$0.00 |
| | 496 GST1 Tax | 109 | \$194.88 |
| | 526 Transfer Out | 1 | \$0.00 |
| | 527 Transfer In | 1 | \$0.00 |
| | Total for Terminal 4 - Cafe Term 1: | 231 | \$5,701.38 |
| | Total for Location 4 - Cafe: | 231 | \$5,701.38 |
| | Report Total: | 769 | \$12,846.49 |