



Z Report Summary
SwiftPOS Touch Pty Ltd
10/135 Ferny Way Ferny Hills
Ph: Phone Fax: Fax eMail: email@address.com

Reporting Period: 22/06/2017 9:15:18 AM to 6/07/2017 9:33:57 AM

Terminal Id 3 Receipt Number 577

SwiftPOS Touch 7.18.46.16

SwiftPOS Touch Pty Ltd10/135 Ferny WayFerny HillsPhone: PhoneFax: FaxReport
From: 22/06/2017 9:15:17 AM
Report To: 6/07/2017 9:33:57 AM

Z Read (Daily) 6
Terminal:3

Fixed Totals

Gross Sales 24 \$728.08
Discounts 0 \$0.00
MM Discount 0 \$0.00
Surcharges 1 \$1.73
Rounding 1 \$0.02

Net Sales 24 \$726.37
Net Sales Ex 24 \$660.64

Cleared Items 0 \$0.00
Credit Items 0 \$0.00
Non Sale Items 0 \$0.00

Surcharge Breakdown

15% Surcharge 1 \$1.73

Media Totals

Cash 20 \$745.60

Drawer Total 20 \$745.60

Deposit Media 1 -\$17.50

Terminal Total 21 \$728.10

Cancelled Sale 2 \$74.50

Tax Totals

GST (T1) VAT 19 \$65.73

19 \$65.73

Tax Free Sales 1 \$5.00

Clerks

000000	Administrato	1	\$0.00
000001	Steve Arwin	13	\$297.63
000002	Candice Roga	9	\$257.95
000003	Alistair Pla	2	\$121.00
000004	Duke Colman	1	\$51.50

26 \$728.08

Master Groups

1	Food	63	\$583.00
2	Beverage	21	\$143.35
3	Other	2	\$1.73

86 \$728.08

Product Groups

1	Not Used	2	\$1.73
2	Beer	6	\$44.20
3	Wine	15	\$99.15
5	Food	63	\$583.00

86 \$728.08

Printed: 6/07/2017 9:33:57 AM

Receipt #: 577

Date: 6/07/2017 Time: 9:33:57 AM

Clerk: 1 Steve

Terminal: 3 T3 - Restaurant