

## Location Group Media Totals SwiftPOS B&G Pty Ltd

ABN 123 123 456 789 135 Entertainment Avenue Brisbane 4000 QLD Ph: 07 9999 9999 eMail: swiftposbarandgrill@swiftpos.com.au

Reporting Period: 1/01/1900 5:00:00 AM to 1/01/2100 4:59:59 AM

		Media	Transaction Count	Media Value	Avg Media Value
Location Group: 0 - SwiftPOS Bar & Grill					
	1	Cash	125	\$9,144.50	\$73.10
	2	EFTPOS	44	\$1,533.75	\$34.8
	5	Visa	4	\$189.00	\$47.2
3	30	Table Balance	14	\$0.00	\$0.0
g	90	Account Charge	4	\$230.05	\$57.5
g	92	Account Paid	3	-\$400.00	-\$133.3
g	93	ePurse Charge	1	\$38.25	\$38.2
15	58	Deposit Media	98	-\$15.60	-\$0.1
24	46	Stored Value Chg	5	\$83.50	\$16.7
24	47	SV Top-Up	6	-\$183.50	-\$30.5
52	29	Redemption	2	\$22.20	\$11.1
99	99	Paid Out	1	-\$100.00	-\$100.0
300	00	Management Exp	1	\$45.00	\$45.0
	Т	otal for SwiftPOS Bar & Grill:	308	\$10,587.15	\$34.3
Location Group: 1 - SwiftPOS Leagues Club					
	1	Cash	4	\$182.85	\$45.7
Т	ota	I for SwiftPOS Leagues Club:	4	\$182.85	\$45.7
Location Group: 2 - SwiftPOS Steak House					
	1	Cash	5	\$95.15	\$19.0
	2	EFTPOS	1	\$1,144.20	\$1,144.2
	Tot	al for SwiftPOS Steak House:	6	\$1,239.35	\$206.5
		Total Reported:	318	\$12,009.35	\$37.7