

User: Posets Store

Time: 2013-10-08

Net Sales	75.04
Entregas IVA 21%	15.76
Gross Sales	90.80
Net Returns	0.00
Gross Returns	0.00
TOTAL RETAIL TRANSACTIONS	90.80
Starting Card	0.00
Starting Cash	0.00
Starting USA Cash	0.00
Starting Voucher	0.00
Total Starting	0.00
Card sales	87.00
Cash sales	3.80
Total Deposits	90.80
Expected Card	87.00
Expected Cash	3.80
Expected USA Cash	0.00
Expected Voucher	0.00
Expected amount	90.80
Counted Card	87.00
Counted Cash	3.80
Counted USA Cash	0.00
Counted Voucher	0.00
Counted amount	90.80

Difference Card	0.00
Difference Cash	0.00
Difference USA Cash	0.00
Difference Voucher	0.00
Difference amount	0.00

Card	0.00
Cash	-87.00
USA Cash	0.00
Voucher	0.00
Total to Keep	-87.00

Card	87.00
Cash	90.80
USA Cash	0.00
Voucher	0.00
Total to Deposit	177.80