HKB2B Limited

Expired transactions report

Expired Transactions Report displays expired item records in details.
Total expired treatment value and the breakdown are shown.

Print On : 7-Mar-16

Prepared By : Staff

Shop : All

Date : 1-Mar-2016 to 31-Mar-2016

Division : All

Ori Ref : All to All

Sales : All

Type : Treatment , Deposit , Beauty Unit

Item Code : All to All

Expiry Date : 7-Mar- to 7-Mar-

Member No : wem-00001

Tr Cat : All

Expired No. : All to All

Sort by : Date (Descending)/Invoice no(Descending)/Item code(Ascending)

Shop	Member	Date	Expired No.	Item Code	Item Name	Tr Cat	Sales	Ori Ref	Qty	Tr Value	Total Tr Value	Expiry Date
Shop 1	WeM-00001 (Chan)	3-Mar-16	PEX-00015	D01	D01	NIL	Amy	PSI-00015	4800	$0.20	$960.00	1-Mar-16
Shop 1	WeM-00001 (Chan)	3-Mar-16	PEX-00013	HNT	Hydrating Neck Treatment	Neck Treatment	Betty	PSI-00008	1	$900.00	$900.00	1-Mar-16
Shop 1	WeM-00001 (Chan)	3-Mar-16	PEX-00014	HNT	Hydrating Neck Treatment	Neck Treatment	Betty	PSI-00008	1	$900.00	$900.00	1-Mar-16
Shop 1	WeM-00001 (Chan)	2-Mar-16	PEX-00009	HNT	Hydrating Neck Treatment	Neck Treatment	Amy	PSI-00010	3	$900.00	$2,700.00	1-Mar-16
Shop 1	WeM-00001 (Chan)	2-Mar-16	PEX-00005	BU01	Beauty Unit 01	Massage	Betty	PSI-00008	50	$100.00	$5,000.00	1-Mar-16
Shop 1	WeM-00001 (Chan)	2-Mar-16	PEX-00006	BU01	Beauty Unit 01	Massage	Betty	PSI-00008	30	$100.00	$3,000.00	1-Mar-16
								Grand Total :			**$13,460.00**	

Total no. of Member(s) have expired transacti **1**

Total no. of Treatment(s) expired : **5**

Total value of Treatment(s) expired : **$4,500.00**

Total value of Deposit(s) expired : **$960.00**

Total value of Beauty Unit(s) expired : **$8,000.00**