

Details on sales invoice (not including payment details) is summed and displayed on Item Sales Report. Quantity, gross amount, item discount, invoice discount and net item amount are the sum of the item.

Shop : All Analysis co All Sales : All  
 Nature : All Promotion All Item code : All to All  
 Brand : All Invoice typ All Period : 26-May-2016 to 26-May-2016  
 Member code : All to All Member gr All Division : All  
 Sorted By : Item code (Ascending)/Nature(Ascending)/Brand(Ascending)

Category	Item code	Item description	Brand	Nature	Quantity	Gross amount	Average gross amount	Item discount	Item amount	Average item amount	Invoice discount	Net item amount	Average net item amount
Nature : Flexi Treatment													
Body Treatment	FT01	Flexi treatment 1		Flexi Treatment	45.00	\$ 9000.00	\$ 200.00	\$ 0.00	\$ 9000.00	\$ 200.00	\$ 800.00	\$ 8200.00	\$ 182.22
<b>Flexi Treatment subtotal :</b>					<b>45.00</b>	<b>\$ 9000.00</b>		<b>\$ 0.00</b>	<b>\$ 9000.00</b>		<b>\$ 800.00</b>	<b>\$ 8200.00</b>	
Nature : Beauty unit													
Face Treatment	BU01	Beauty Unit	Brand A	Beauty unit	30.00	\$ 8400.00	\$ 280.00	\$ 0.00	\$ 8400.00	\$ 280.00	\$ 2520.00	\$ 5880.00	\$ 196.00
<b>Beauty unit subtotal :</b>					<b>30.00</b>	<b>\$ 8400.00</b>		<b>\$ 0.00</b>	<b>\$ 8400.00</b>		<b>\$ 2520.00</b>	<b>\$ 5880.00</b>	
Nature : Product													
Face	MDC	Moisturing Day Cream	Brand B	Product	1.00	\$ 480.00	\$ 480.00	\$ 0.00	\$ 480.00	\$ 480.00	\$ 96.00	\$ 384.00	\$ 384.00
<b>Product subtotal :</b>					<b>1.00</b>	<b>\$ 480.00</b>		<b>\$ 0.00</b>	<b>\$ 480.00</b>		<b>\$ 96.00</b>	<b>\$ 384.00</b>	
Nature : Discount On Dep Deduction													
Discount On Dep Deduction	Discount On Dep Deduction		Discount On Dep Deduction		0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 896.00	\$ 896.00	\$ 0.00
<b>Discount On Dep Deduction subtotal :</b>					<b>0.00</b>	<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>		<b>-\$ 896.00</b>	<b>\$ 896.00</b>	
Nature : Treatment													
Body Treatment	HNT	Hydrating Neck Treatment		Treatment	20.00	\$ 7000.00	\$ 350.00	\$ 175.00	\$ 6825.00	\$ 341.25	\$ 1715.00	\$ 5110.00	\$ 255.50
Face Treatment	FWT	Face Whitening Treatment	Brand A	Treatment	-10.00	-\$ 5220.00	-\$ 522.00	\$ 0.00	-\$ 5220.00	-\$ 522.00	\$ 0.00	-\$ 5220.00	-\$ 522.00
<b>Treatment subtotal :</b>					<b>10.00</b>	<b>\$ 1780.00</b>		<b>\$ 175.00</b>	<b>\$ 1605.00</b>		<b>\$ 1715.00</b>	<b>-\$ 110.00</b>	
Nature : Profit or loss on swap													
Profit or loss on swap	Profit or loss on swap		Profit or loss on swap		0.00	\$ 220.00	\$ 0.00	\$ 0.00	\$ 220.00	\$ 0.00	\$ 0.00	\$ 220.00	\$ 0.00
<b>Profit or loss on swap subtotal :</b>					<b>0.00</b>	<b>\$ 220.00</b>		<b>\$ 0.00</b>	<b>\$ 220.00</b>		<b>\$ 0.00</b>	<b>\$ 220.00</b>	
<b>Total amount</b>					<b>86.00</b>	<b>\$ 19880.00</b>		<b>\$ 175.00</b>	<b>\$ 19225.00</b>		<b>\$ 4235.00</b>	<b>\$ 15470.00</b>	

**Net item amount :** \$ 15470.00  
**Deposit deductions :** \$ 4480.00  
**Net item amount (after deposit deductions) :** \$ 10990.00

Average gross amount =  
 Gross amount / Quantity

Average item amount =  
 Item amount / Quantity

Average net amount =  
 Net item amount /  
 Quantity