## **CASHIER SALES REPORTING**

From Date

2023-12-08

To Date

2023-12-08

Cashier

GTU Brikamaba

PREVIEW EXCEL

## Preview

#	DATE	CUSTIOMER NAME	PHONE	PIN#	CASHIER	AMOUNT
1	2023-12-08	MALANG	+2205355271	23316964702442	GTU Brikamaba	900.00
	12:34:12	BEYAI				900.00

TOTAL

GTHECH 0 6 DEC 2023 TELLERNO. 2