

## Login to Neo Cashier POS

User Id.:

ADMIN

Password:

\* \* \* \* \*

OK

Cancel

Terminal Id.: 001 Cashier: SYSTEM ADMINISTRATOR

Date: 06/05/2007

Customer: CASH

Time: 2:40:46 PM

Receipt #:

Scan / Enter Item:

No.	Item Code	D	Amount
<p>Licensed to SAMPLE - Sample Grocery Project</p> <p>Techworks Software</p>  <p><b>Neo Cashier POS</b></p> <p>Version 1.6.10</p> <p>O/S: MS Windows XP/98</p> <p>Copyright (c) 2003-2006 Techworks Software</p> <p>This application is protected by copyright law. Reproduction of this software product without the consent of Techworks Software is illegal and punishable by Philippine Copyright Law.</p>			

Total Quantity:

Payment:

Amount Due:

Change Due: **PHP**

## Cash Beginning

Denomination	Count
1,000	5
500	3
200	7
100	12
50	25
20	37
10	21
5	33
1	
25¢	
10¢	
5¢	
1¢	

## Cash Ending

Denomination	Count
1,000	12
500	43
200	23
100	12
50	15
20	3
10	21
5	44
1	67
25¢	
10¢	
5¢	
1¢	

Date: 06/05/2007

Beg Time: 2:29:22 PM

End Time:

Total Cash Ending:

PHP 40,607.00

Total Cash Beginning:

PHP 11,465.00

Total Cash Sales:

PHP 29,142.00

Save

Cancel

## Select a Product by Code

Product Code	Product Description
<b>ACTIVADE</b>	<b>Activade</b>
ADOBORLLB	Adobo Roll Big
ADOBORLLS	Adobo Roll Small
ARGNBLOAF	Argentina Beef Loaf 170g
ARGNCBFJR	Argentina Cornedbeef Jr150g
ARGNMLOAF	Argentina Meat Loaf
ARGNTNACB	Argentina Corned Beef 175gms
ASSTBISC	cxld
ASTRNGOSC	Astring-O-Sol
BACCHUS	Bacchus

Type Product  
Code here:

## Select Customer Code

Code	Customer Name
000009	Magbalot, Perlita
000011	Ruiz, Joanne
000013	Cruz, Robert
000014	De Cara, Vicente
<b>000015</b>	<b>Dela Cruz, Flordeliza</b>
000016	Ebello, Legson
000017	Garcia, Nenita
000018	Lingan, Teodoro
000019	Natanauan, Emilio
000020	Obogne, William

Type Customer  
Code here:

OK

Cancel

Terminal Id.: 001 Cashier: SYSTEM ADMINISTRATOR

Date: 06/05/2007

Customer: CASH

Time: 2:41:27 PM

Receipt #:

Scan / Enter Item:

Quantity:

15

No.	Item Code	Description	Quantity	Unit	Price	Amount
1	ADOBORLL	Adobo Roll Big	1.00	pcs	21.00	21.00
2	ARGNBLO/	Argentina Beef Loaf 170g	1.00		18.00	18.00
3	ARGNMLO/	Argentina Meat Loaf	1.00		18.00	18.00
4	ASTRNGO\$	Astring-O-Sol	1.00	pcs	68.00	68.00
5	CHCOCRUI	Choco Crunchie	1.00		15.00	15.00
6	CHIPPYSMI	Chippy Small 30gms	1.00	pcs	6.00	6.00
7	LUCKYMEE	Lucky Me Supreme Big72g	1.00	pcs	25.00	25.00

Total Quantity: 7

Payment:

Amount Due:

171.00

Change Due: PHP

Keys: / \* F11 F12 + Delete F7 F8 F9 F4 F5 F6  
 Item Code Item Name Customer Code Customer Name Add Quantity Remove Item Sales Report Charge Admin Cash Count Setup Lock Screen

Terminal Id.: 001 Cashier: SYSTEM ADMINISTRATOR

Date: 06/05/2007

Customer: CASH

Time: 2:41:34 PM

Receipt #:

Enter Cash Payment ...

Amount:

521.00

No.	Item Code	Description	Quantity	Unit	Price	Amount
1	ADOBORLL	Adobo Roll Big	1.00	pcs	21.00	21.00
2	ARGNBLO/	Argentina Beef Loaf 170g	1.00		18.00	18.00
3	ARGNMLO/	Argentina Meat Loaf	1.00		18.00	18.00
4	ASTRNGO\$	Astring-O-Sol	1.00	pcs	68.00	68.00
5	CHCOCRUI	Choco Crunchie	1.00		15.00	15.00
6	CHIPPYSMI	Chippy Small 30gms	1.00	pcs	6.00	6.00
7	LUCKYMEE	Lucky Me Supreme Big72g	15.00	pcs	25.00	375.00

Total Quantity: 21

Payment:

Amount Due:

521.00

Change Due: PHP

Keys: / \* F11 F12 + Delete F7 F8 F9 F4 F5 F6  
 Item Code Item Name Customer Code Customer Name Add Quantity Remove Item Sales Report Charge Admin Cash Count Setup Lock Screen

06/05/2007 Official Receipt 2:36PM

Sample Coop Grocery  
123 Nagandang Street, Plainview  
Mandaluyong City 1473  
TIN: 123-4565-7890-122  
BIR SN: 321-654-876-987

Cashier : ADMIN SYSTEM ADMINISTRATOR  
Terminal: 001 Receipt #: 057759

Item	Qty	Price	Total
Argentina Beef Loaf 170g			
ARGNBLOAF	1	18.00	18.00
Astring-0-5ol			
ASTRNG0SDL	5	68.00	340.00
Bacchus			
BACCHUS	7	39.00	273.00
Boybawang			
BOYBAWANG	1	2.00	2.00
Chippy Big 115g			
CHIPPYBIG	3	20.00	60.00
Demolino			
DEMOLINO	1	8.50	8.50
Hunts Pork n Beans 230g			
HUNTSPORK	1	24.00	24.00
Cloud-9 30gms			
CLOUD-9	5	7.00	35.00
TOTAL		P	760.50
CASH		P	1,000.00
CHANGE		P	239.50
24 item(s)			

----- Official Receipt -----

Thank you for shopping with us!  
For feedback, call us at (03)123-4567

Terminal Id.: Cash Customer Code: 

Header Lines:

Footer Lines:

 Use Pole Display    Line 1: Line 2: 

Printer Fonts:

Normal: Condensed: Enlarged:  Print Receipt     With Duplicate CopyReceipt Name: Currency Used: Charge Terms:  days

Data Path:

## POS Sales Report

Report Date:

06/05/2007

Report Time:

02:38:37 PM

POS Terminal:

001

Cashier:

SYSTEM ADMINISTRATOR

Print Total Sales Only (No Items Listed)

Print Grand Total Sales

Status:

**Print**

Cancel