

FON2FIX

SALES & PERFORMANCE REPORT

RM 6,483.00

SALES (RM)

RM 1,421.00

STOCK COST

RM 50.00

RIDER/EXPENSES

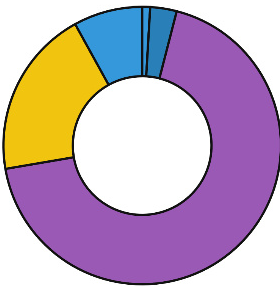
RM 5012.00

NET PROFIT

RIDER / DISPATCH EXPENSES

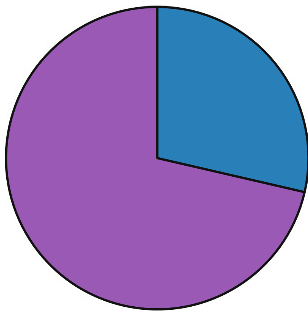
| Date | Description | Branch | Amount |
|------------|-------------|------------|----------|
| 2026-01-02 | rampai | Sri Rampai | RM 50.00 |

PAYMENTS



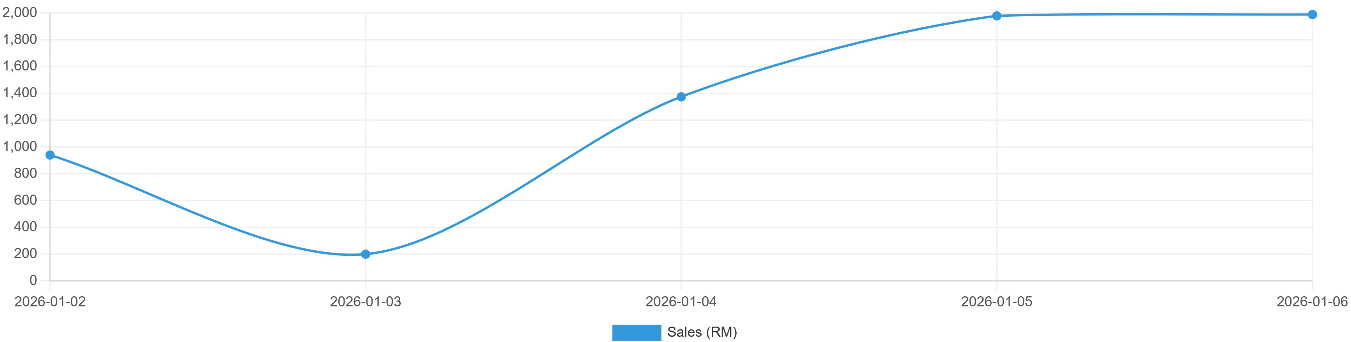
Cash (RM 60.00) Bank Transfer/QR (RM 200.00) + Bank Transfer/QR (R Bank Transfer/QR Cash TnG Ewallet

BRANCHES



Sri Rampai Gombak

SALES TREND (DAILY)



DETAILED BREAKDOWN

| Job ID | Date | Type | Customer | Payment | Branch | Status | Price |
|------------|------------|--------|------------------|--------------------------------|------------|-----------|-----------|
| JS-SR00065 | 2026-01-06 | Repair | romadhan | Cash (RM 60.00) | Sri Rampai | Completed | RM 60.00 |
| JS-SR00064 | 2026-01-06 | Repair | muhammad rendi | Bank Transfer/QR (RM 200.00... | Sri Rampai | Completed | RM 200.00 |
| IV-SG00027 | 2026-01-06 | Retail | Nur | Bank Transfer/QR | Gombak | Completed | RM 80.00 |
| IV-SG00026 | 2026-01-06 | Retail | Riduan | Cash | Gombak | Completed | RM 300.00 |
| IV-SG00025 | 2026-01-06 | Retail | Daus | Bank Transfer/QR | Gombak | Completed | RM 200.00 |
| IV-SR00076 | 2026-01-06 | Retail | Afiq | Bank Transfer/QR | Sri Rampai | Completed | RM 100.00 |
| IV-SR00075 | 2026-01-05 | Retail | haikal | Bank Transfer/QR | Sri Rampai | Completed | RM 120.00 |
| JS-SG00067 | 2026-01-05 | Repair | Nur | Bank Transfer/QR | Gombak | Completed | RM 80.00 |
| IV-SG00020 | 2026-01-04 | Retail | James | Bank Transfer/QR | Gombak | Completed | RM 60.00 |
| IV-SR00002 | 2026-01-04 | Retail | Walk-in Customer | Cash | Sri Rampai | Completed | RM 5.00 |
| IV-SG00021 | 2026-01-04 | Retail | Majdina | TnG Ewallet | Gombak | Completed | RM 270.00 |
| IV-SG00022 | 2026-01-04 | Retail | Walk-in Customer | Cash | Gombak | Completed | RM 150.00 |
| IV-SG00023 | 2026-01-04 | Retail | Walk-in Customer | Bank Transfer/QR | Gombak | Completed | RM 90.00 |
| IV-SR00072 | 2026-01-04 | Retail | ahmad | Cash | Sri Rampai | Completed | RM 180.00 |

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|------------|------------|--------|------------------|------------------|------------|-----------|-----------|--|
| | | Retail | | | | | | |
| IV-SR00073 | 2026-01-04 | Retail | haikal | Bank Transfer/QR | Sri Rampai | Completed | RM 120.00 | |
| IV-SR00074 | 2026-01-04 | Retail | ZUL HISHAM | Bank Transfer/QR | Sri Rampai | Completed | RM 150.00 | |
| IV-SG00024 | 2026-01-04 | Retail | Ida | Bank Transfer/QR | Gombak | Completed | RM 330.00 | |
| IV-SR00003 | 2026-01-04 | Retail | Walk-in Customer | Cash | Sri Rampai | Completed | RM 10.00 | |
| IV-SR00001 | 2026-01-04 | Retail | Walk-in Customer | Cash | Sri Rampai | Completed | RM 10.00 | |
| IV-SG00019 | 2026-01-03 | Retail | Walk-in Customer | Bank Transfer/QR | Gombak | Completed | RM 109.00 | |
| IV-SG00018 | 2026-01-03 | Retail | Rifqi | Bank Transfer/QR | Gombak | Completed | RM 580.00 | |
| IV-SG00017 | 2026-01-03 | Retail | Walk-in Customer | Bank Transfer/QR | Gombak | Completed | RM 30.00 | |
| IV-SG00016 | 2026-01-03 | Retail | Haikal | Bank Transfer/QR | Gombak | Completed | RM 150.00 | |
| IV-SG00015 | 2026-01-03 | Retail | Michelle | Bank Transfer/QR | Gombak | Completed | RM 380.00 | |
| IV-SG00014 | 2026-01-03 | Retail | Nadya | Bank Transfer/QR | Gombak | Completed | RM 730.00 | |
| IV-SR00066 | 2026-01-02 | Retail | muhammad firdaus | TnG Ewallet | Sri Rampai | Completed | RM 250.00 | |
| IV-SR00065 | 2026-01-02 | Retail | syed aizat | Bank Transfer/QR | Sri Rampai | Completed | RM 180.00 | |
| IV-SR00067 | 2026-01-02 | Retail | windy | Cash | Sri Rampai | Completed | RM 80.00 | |
| IV-SG00007 | 2026-01-02 | Retail | Seha Kitchen | Bank Transfer/QR | Gombak | Completed | RM 250.00 | |