

# FON2FIX

## SALES & PERFORMANCE REPORT

RM 6,483.00

SALES (RM)

RM 1,421.00

STOCK COST

RM 50.00

RIDER/EXPENSES

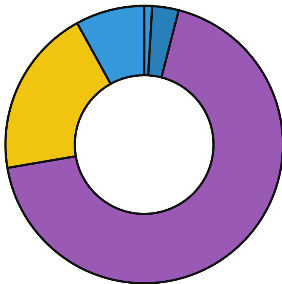
RM 5012.00

NET PROFIT

### RIDER / DISPATCH EXPENSES

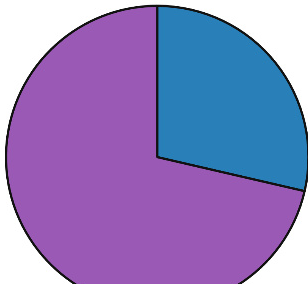
Date	Description	Branch	Amount
2026-01-02	rampai	Sri Rampai	RM 50.00

### PAYMENTS



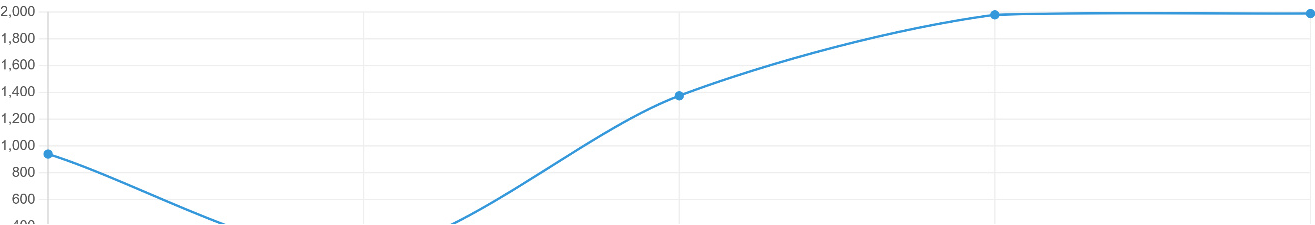
Cash (RM 60.00) Bank Transfer/QR (RM 200.00) + Bank Transfer/QR (R Bank Transfer/QR Cash TnG Ewallet

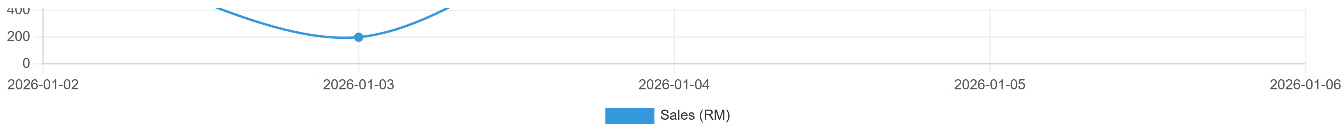
### BRANCHES



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
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	
IV-SR00068	2026-01-02	Retail	windy	Cash	Sri Rampai	Completed	RM 60.00	
IV-SR00069	2026-01-02	Retail	windy	Cash	Sri Rampai	Completed	RM 60.00	
IV-SR00070	2026-01-02	Retail	danial	Cash	Sri Rampai	Completed	RM 90.00	
IV-SR00071	2026-01-02	Retail	aiman	Cash	Sri Rampai	Completed	RM 180.00	
IV-SG00009	2026-01-02	Retail	Aiman	Bank Transfer/QR	Gombak	Completed	RM 309.00	
IV-SG00010	2026-01-02	Retail	Ken Pang	Cash	Gombak	Completed	RM 150.00	
IV-SG00013	2026-01-02	Retail	Zul	Bank Transfer/QR	Gombak	Completed	RM 380.00	
TOTALS:							RM 6,483.00	