

## Sales Report

Sales Report Group	Sales Posting	System Date	Trans ID	User	Room Name	Guest Firstname	Guest Surname	Taxes	Ex. VAT	Total
Accommodation	Accommodation	Report Total						2,219.72	16,444.93	18,664.65
	AccSup	Report Total						0.26	1.94	2.20
	<b>Total</b>							2,219.98	16,446.87	18,666.85
Beverage	Pixel Bar Beverage	Report Total						520.55	2,263.45	2,784.00
	Pixel Bar Wine	Report Total						67.88	295.12	363.00
	Pixel Restaurant Beverage	Report Total						211.43	919.31	1,130.74
	Pixel Restaurant Wine	Report Total						184.77	803.23	988.00
	Wine	Report Total						10.64	46.36	57.00
	<b>Total</b>							995.27	4,327.47	5,322.74
Food	Breakfast	Report Total						323.27	2,398.73	2,722.00
	Conference Tea&Coffee	Report Total						22.36	165.64	188.00
	Dinner	Report Total						116.58	863.42	980.00
	Function Food Charge	Report Total						44.42	328.98	373.40
	Pixel Bar Food	Report Total						269.49	1,996.26	2,265.75
	Pixel Restaurant Food	Report Total						782.25	5,794.34	6,576.59
	Restaurant Food Charge	Report Total						2.65	19.70	22.35
	<b>Total</b>							1,561.02	11,567.07	13,128.09
Misc	Pixel Bar Other	Report Total						0.89	3.91	4.80
	Pixel Restaurant Other	Report Total						0.00	0.00	0.00
	<b>Total</b>							0.89	3.91	4.80

## Sales Report

Sales Report Group	Sales Posting	System Date	Trans ID	User	Room Name	Guest Firstname	Guest Surname	Taxes	Ex. VAT	Total
Room Hire	Room Hire	<b>Report Total</b>						<b>54.12</b>	<b>400.88</b>	<b>455.00</b>
	<b>Total</b>							<b>54.12</b>	<b>400.88</b>	<b>455.00</b>
<b>Total</b>	<b>Total</b>						<b>Total</b>	<b>4,831.28</b>	<b>32,746.20</b>	<b>37,577.48</b>