

End Of Day Report	Enter each payment by EFT or Cash			Staff	
Lina of Day Report	received.	Total Eft receievd:	Total Cash receiev	Member	Daily EFT Total
		Under the list for	Under the list for		
Enter Customer Name. Was it for a groom		the day; add trans	day; add total for		Total for the day -
or sale of goods (Which goods?)	Was it for a groom or sale of goods (Which	for the day and	the day and check		check to eft
For Week Commencing:					

Date	Customer	Payment for Groom / Sales	\$\$ EFT	\$\$ Cash	Received by	Daily total

Weekly Total

*