

USING THE BARNETPOS PORTAL – Federal Tax summary

Home Products Inventory Vendors Customers Staff Reports Clock In/Out Setup

Print Export to Excel Refresh

Period Start: 01/01/2017 Period Finish: 06/30/2017 Sales type: All Status:

**Summary Report**  
The Herbal-Health Centre MED  
01/01/17 - 06/30/17  
Created: Fri Jun 30 16:12:53 2017

Description	Rev.	Net Cost	Net Profit	Margin %	Mark
Cannabis	1,769.47	1,200.50	568.97	32.2	
Concentrates	241.07	370.00	-128.93	-53.5	
Edibles	0.45	1.00	-0.55	-122.2	
Oils Hashi	76.00	70.00	6.00	7.9	
Smoking AC	45.00	70.00	-25.00	-55.6	
VAPO Equip	2,070.00	1,750.00	320.00	15.5	
<b>Net Total Sales</b>	<b>4,201.99</b>	<b>3,461.50</b>	<b>740.49</b>	<b>17.6</b>	
AB GST (5%)	29.50				
BC GST (5%)	180.20				
<b>Total GST</b>	<b>209.70</b>				

Reports menu items: Export Daily Report, Customers Limits Report, Medical Customers Report, Sales, Inventory, Staff, Custom Reports

Sales submenu items: Sales Summary By, Summary Report, Payments, MTD Payments, Sales by day, Monthly Sales Rep, Hourly Sales Repo, Daily Sales Report, Sales History, Global Sales by Gr, Best Sellers, Bottom Sellers, No sales by period, Global Sales by Pr