



BLUE BIRD COMPLEX

NGEME - LIMBE- CAMEROUN

LOUNGE - GUEST HOUSE - SWIMMING POOL

NGEME - Near Paris Restaurant at ngeme before catholic church

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01/05/2026 18:44:41

SALES REVENUE OF : 30/04/2026

SALES REVENUE OF : POTKA SORENE ASTRIDA

1-BEER

| ITEM | UP | QTY | TOTAL |
|----------------|-------|-----|-------|
| SKOLL | 1,500 | 4 | 6,000 |
| BOOSTER GIN | 1,000 | 3 | 3,000 |
| 33 EXPORT | 1,000 | 1 | 1,000 |
| GUINNESS BS | 2,000 | 1 | 2,000 |
| BOOSTER COLA | 1,000 | 1 | 1,000 |
| DOPPEL | 1,000 | 1 | 1,000 |
| ICE PINEAPPLE | 1,000 | 1 | 1,000 |
| BOOSTER COLA | 1,000 | 2 | 2,000 |
| MUTZIG | 1,000 | 1 | 1,000 |
| ISEMBECK | 1,500 | 1 | 1,500 |
| GUINNESS BS | 2,000 | 1 | 2,000 |
| GUINNESS SM | 1,000 | 2 | 2,000 |
| MUTZIG | 1,000 | 1 | 1,000 |
| MUTZIG2 | 1,500 | 2 | 3,000 |
| BOOSTER2 | 1,500 | 1 | 1,500 |
| BOOSTER COLA | 1,000 | 1 | 1,000 |
| GUINNESS SM | 1,000 | 2 | 2,000 |
| GUINNESS BS | 2,000 | 1 | 2,000 |
| MUTZIG | 1,000 | 1 | 1,000 |
| ISEMBECK | 1,500 | 1 | 1,500 |
| GUINNESS SM2 | 1,500 | 3 | 4,500 |
| ICE PINEAPPLE2 | 1,500 | 1 | 1,500 |
| ORIJIN | 1,500 | 1 | 1,500 |
| 33 EXPORT | 1,000 | 6 | 6,000 |
| BEAUFORT | 1,000 | 3 | 3,000 |
| DOPPEL | 1,000 | 1 | 1,000 |
| SKOLL | 1,500 | 1 | 1,500 |
| ICE PINEAPPLE | 1,000 | 1 | 1,000 |
| DOPPEL | 1,000 | 1 | 1,000 |
| MUTZIG | 1,000 | 1 | 1,000 |
| GUINNESS SM | 1,000 | 1 | 1,000 |
| MUTZIG | 1,000 | 1 | 1,000 |
| ICE PINEAPPLE | 1,000 | 1 | 1,000 |
| BEAUFORT | 1,000 | 1 | 1,000 |
| BOOSTER GIN | 1,000 | 1 | 1,000 |
| ORIJIN | 1,500 | 1 | 1,500 |
| BAVARIA | 1,500 | 1 | 1,500 |
| BOOSTER COLA | 1,000 | 1 | 1,000 |
| DOPPEL | 1,000 | 2 | 2,000 |

| ITEM | UP | QTY | TOTAL |
|--|-------|-----------|----------------|
| BEAUFORT | 1,000 | 1 | 1,000 |
| BOOSTER COLA | 1,000 | 3 | 3,000 |
| DOPPEL | 1,000 | 1 | 1,000 |
| BOOSTER COLA | 1,000 | 3 | 3,000 |
| DOPPEL | 1,000 | 1 | 1,000 |
| 33 EXPORT [WALK IN ONTO THE ACCOUNT (415451817)] | 1,000 | 5 | 5,000 |
| BOOSTER COLA [WALK IN ONTO THE ACCOUNT (415451817)] | 1,000 | 4 | 4,000 |
| DOPPEL [WALK IN ONTO THE ACCOUNT (415451817)] | 1,000 | 1 | 1,000 |
| ICE PINEAPPLE [WALK IN ONTO THE ACCOUNT (415451817)] | 1,000 | 1 | 1,000 |
| BOOSTER COLA [WALK IN ONTO THE ACCOUNT (415451817)] | 1,000 | 1 | 1,000 |
| BOOSTER COLA | 1,000 | 2 | 2,000 |
| ORIJIN | 1,500 | 1 | 1,500 |
| ORIJIN | 1,500 | 2 | 3,000 |
| BOOSTER COLA | 1,000 | 2 | 2,000 |
| ORIJIN | 1,500 | 1 | 1,500 |
| MUTZIG | 1,000 | 1 | 1,000 |
| BOOSTER COLA | 1,000 | 2 | 2,000 |
| TOTAL | | 90 | 103,500 |

2-DIGESTIFS

| ITEM | UP | QTY | TOTAL |
|--------------|-------|----------|---------------|
| CHILL | 1,000 | 1 | 1,000 |
| SHISHA | 5,000 | 2 | 10,000 |
| COCKTAILS | 3,500 | 1 | 3,500 |
| SHISHA | 5,000 | 1 | 5,000 |
| TOTAL | | 5 | 19,500 |

3-DINNER

| ITEM | UP | QTY | TOTAL |
|------------------------------|-------|----------|---------------|
| CHICKEN PROVENCAL | 3,500 | 1 | 3,500 |
| ERU, BEEF, CANDA, SMOKE FISH | 3,000 | 3 | 9,000 |
| CHICKEN PROVENCAL | 3,500 | 2 | 7,000 |
| TOTAL | | 6 | 19,500 |

4-PETIT DEJEUNER

| ITEM | UP | QTY | TOTAL |
|--|-------|-----|-------|
| ROASTED CHICKEN2 | 2,500 | 1 | 2,500 |
| ROASTED CHICKEN2 | 2,500 | 1 | 2,500 |
| ROASTED CHICKEN2 | 2,500 | 2 | 5,000 |
| ROASTED CHICKEN2 | 2,500 | 1 | 2,500 |
| ROASTED CHICKEN2 | 2,500 | 1 | 2,500 |
| EXTRA PLANTAIN | 1,000 | 1 | 1,000 |
| DISOUNT OF [50.00 %] ON EXTRA PLANTAIN | 1,000 | 1 | -500 |
| ROASTED CHICKEN2 | 2,500 | 2 | 5,000 |
| EXTRA PLANTAIN | 1,000 | 1 | 1,000 |
| DISOUNT OF [50.00 %] ON EXTRA PLANTAIN | 1,000 | 1 | -500 |
| ROASTED CHICKEN2 | 2,500 | 2 | 5,000 |

| ITEM | UP | QTY | TOTAL |
|------------------|-------|-----------|---------------|
| ROASTED CHICKEN2 | 2,500 | 2 | 5,000 |
| TOTAL | | 16 | 31,000 |

5-SINGLE MALTS

| ITEM | UP | QTY | TOTAL |
|--------------|-------|----------|--------------|
| VAN PUR 2 | 1,500 | 2 | 3,000 |
| TOTAL | | 2 | 3,000 |

6-SODA & AUTRES

| ITEM | UP | QTY | TOTAL |
|--|-------|----------|--------------|
| TOP ANANAS | 1,000 | 1 | 1,000 |
| MALTA | 1,000 | 1 | 1,000 |
| MALTA | 1,000 | 1 | 1,000 |
| MALTA [WALK IN ONTO THE ACCOUNT (415451817)] | 1,000 | 1 | 1,000 |
| TOTAL | | 4 | 4,000 |

TOTAL SALES 180,500 XAF

TOTAL FREE 0 XAF

NET SALES 180,500 XAF

| WALK IN | IN HOUSE | OFFER IN HOUSE | OTHER OFFERS | TO ACCOUNT |
|-------------|----------|----------------|--------------|------------|
| 167,500 XAF | 0 XAF | 0 XAF | 0 XAF | 13,000 XAF |

SALES SUMMARY

| | |
|-----------------------------|--------------------|
| POTKA SORENE ASTRIDA | 180,500 XAF |
| GRAND TOTAL : | 180,500 XAF |

Settle the present at an amount of : One Hundred Eighty Thousands Five Hundreds XAF

| WALK IN | IN HOUSE | OFFERS IN HOUSE | OTHER OFFERS | TO ACCOUNT |
|-------------|----------|-----------------|--------------|------------|
| 167,500 XAF | 0 XAF | 0 XAF | 0 XAF | 13,000 XAF |

