

Petite France AB

Organisationsnummer: 5562433879

Rapport skapad: 2019-12-01 14:51

Skapad av: Anette Schilde

Startdatum: 2019-11-01 04:00

Slutdatum: 2019-11-30 23:00

Platser: Alla

Säljrapport

Total försäljning

| | |
|-------------|----------------|
| Inkl.Moms: | 878 110.20 SEK |
| Exkl.Moms: | 781 404.55 SEK |
| Moms 12.0%: | 91 057.45 SEK |
| Moms 25.0%: | 5 648.20 SEK |
| Moms: | 96 705.65 SEK |

Betalsätt

| | |
|----------|-------------------------------------|
| KORT: | 823 199.40 SEK (Dricks: 108.00 SEK) |
| AMEX: | 40 088.80 SEK (Dricks: 0.00 SEK) |
| FAKTURA: | 14 486.00 SEK (Dricks: 0.00 SEK) |
| KONTANT: | 336.00 SEK (Dricks: 0.00 SEK) |

Artiklar

Beloppen för artiklar är inkluderat rabatter och återköp

| Andra varor | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|----------------------------|--------------|------------|-----------------|---------------|-------|-----------------|
| Bryggkaffe | 8.00 | SEK | 678.57 | 81.43 | 12.0 | 760.00 |
| Espresso | 2.00 | SEK | 266.07 | 31.93 | 12.0 | 298.00 |
| Marmelad | 16.00 | SEK | 928.57 | 111.43 | 12.0 | 1 040.00 |
| Müsli 1kg | 46.00 | SEK | 4 107.14 | 492.86 | 12.0 | 4 600.00 |
| mjöl | 6.00 | SEK | 208.93 | 25.07 | 12.0 | 234.00 |
| ÖPPEN - ÖVRIGT | 3.00 | SEK | 160.71 | 19.29 | 12.0 | 180.00 |
| Andra varor - Total | 81.00 | SEK | 6 350.00 | 762.00 | | 7 112.00 |

| Bagerivaror | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|------------------------------|--------|--------|-----------|----------|-------|-----------|
| BAGUETTE | 186.00 | SEK | 4 982.14 | 597.86 | 12.0 | 5 580.00 |
| Brioche Hallon | 75.00 | SEK | 2 678.57 | 321.43 | 12.0 | 3 000.00 |
| Brioche au chocolat | 53.00 | SEK | 1 892.86 | 227.14 | 12.0 | 2 120.00 |
| Comté och oliv | 24.00 | SEK | 1 285.71 | 154.29 | 12.0 | 1 440.00 |
| Croissant | 613.00 | SEK | 16 419.64 | 1 970.36 | 12.0 | 18 390.00 |
| Croissant å la cannelle | 177.00 | SEK | 5 531.25 | 663.75 | 12.0 | 6 195.00 |
| Deal lax o spenatomelette | 1.00 | SEK | 178.57 | 21.43 | 12.0 | 200.00 |

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|--------------------|--------|-----|-----------|----------|------|-----------|
| Fralla | 385.00 | SEK | 5 500.00 | 660.00 | 12.0 | 6 160.00 |
| Fruktbröd | 27.00 | SEK | 1 446.43 | 173.57 | 12.0 | 1 620.00 |
| Kanelbulle | 374.00 | SEK | 11 687.50 | 1 402.50 | 12.0 | 13 090.00 |
| Kardemumma | 427.00 | SEK | 13 343.75 | 1 601.25 | 12.0 | 14 945.00 |
| LANT/BATARD | 148.00 | SEK | 6 607.14 | 792.86 | 12.0 | 7 400.00 |
| LEVAIN | 87.00 | SEK | 3 883.93 | 466.07 | 12.0 | 4 350.00 |
| Lyonnais | 120.00 | SEK | 4 071.43 | 488.57 | 12.0 | 4 560.00 |
| Mandelbulle | 182.00 | SEK | 6 500.00 | 780.00 | 12.0 | 7 280.00 |
| Oranais | 144.00 | SEK | 4 500.00 | 540.00 | 12.0 | 5 040.00 |
| PAIN DE SEIGLE | 9.00 | SEK | 763.39 | 91.61 | 12.0 | 855.00 |
| PAIN DE SEIGLE 1/2 | 13.00 | SEK | 580.36 | 69.64 | 12.0 | 650.00 |
| PAVÉ | 71.00 | SEK | 3 169.64 | 380.36 | 12.0 | 3 550.00 |
| Pain au chocolat | 415.00 | SEK | 12 968.75 | 1 556.25 | 12.0 | 14 525.00 |
| Pain aux raisins | 89.00 | SEK | 3 178.57 | 381.43 | 12.0 | 3 560.00 |
| RÅGBRÖD | 28.00 | SEK | 1 625.00 | 195.00 | 12.0 | 1 820.00 |
| Saffransbulle | 716.00 | SEK | 25 539.28 | 3 064.72 | 12.0 | 28 604.00 |
| Tosca | 14.00 | SEK | 475.00 | 57.00 | 12.0 | 532.00 |
| Valnöt | 67.00 | SEK | 3 589.29 | 430.71 | 12.0 | 4 020.00 |
| Vaniljbulle | 119.00 | SEK | 4 037.50 | 484.50 | 12.0 | 4 522.00 |
| ÖPPEN - BRÖD | 14.00 | SEK | 914.29 | 109.71 | 12.0 | 1 024.00 |
| ÖPPEN - BULLE | 81.00 | SEK | 4 127.68 | 495.32 | 12.0 | 4 623.00 |

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|----------------------------|---------------|------------|-------------------|------------------|--|-------------------|
| Bagerivaror - Total | 4 | SEK | 151 477.67 | 18 177.33 | | 169 655.00 |
| | 659.00 | | | | | |

| Cider | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|----------------------|-------------|------------|---------------|--------------|-------|---------------|
| galipette | 2.00 | SEK | 120.00 | 30.00 | 25.0 | 150.00 |
| Cider - Total | 2.00 | SEK | 120.00 | 30.00 | | 150.00 |

| Frukostpaket | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|-----------------------------|---------------|------------|------------------|-----------------|-------|------------------|
| Anettes frukost | 61.00 | SEK | 6 201.79 | 744.21 | 12.0 | 6 946.00 |
| Le full Frukost | 49.00 | SEK | 6 781.25 | 813.75 | 12.0 | 7 595.00 |
| Låomelette du matin frukost | 44.00 | SEK | 5 696.43 | 683.57 | 12.0 | 6 380.00 |
| Äggröra med bacon o sallad | 42.00 | SEK | 4 687.50 | 562.50 | 12.0 | 5 250.00 |
| Frukostpaket - Total | 196.00 | SEK | 23 366.96 | 2 804.04 | | 26 171.00 |

| Juice | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|-------|-------|--------|-----------|------|-------|-----------|
|-------|-------|--------|-----------|------|-------|-----------|

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|----------------------|---------------|------------|-----------------|-----------------|------|-----------------|
| Juice | 278.00 | SEK | 8 687.50 | 1 042.50 | 12.0 | 9 730.00 |
| Juice - Total | 278.00 | SEK | 8 687.50 | 1 042.50 | | 9 730.00 |

| Kaffe | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|----------------------|---------------------|---------------|-------------------|------------------|--------------|-------------------|
| Americano | 55.00 | SEK | 1 964.29 | 235.71 | 12.0 | 2 200.00 |
| Cafè Au lait | 70.00 | SEK | 2 500.00 | 300.00 | 12.0 | 2 800.00 |
| Cappuccino | 682.00 | SEK | 23 129.11 | 2 775.49 | 12.0 | 25 904.60 |
| Chai Latte | 13.00 | SEK | 464.29 | 55.71 | 12.0 | 520.00 |
| Choklad | 104.00 | SEK | 3 900.00 | 468.00 | 12.0 | 4 368.00 |
| Cortado | 30.00 | SEK | 1 017.86 | 122.14 | 12.0 | 1 140.00 |
| Dubbel Cappuccino | 93.00 | SEK | 3 321.43 | 398.57 | 12.0 | 3 720.00 |
| Dubbel Espresso | 46.00 | SEK | 1 478.57 | 177.43 | 12.0 | 1 656.00 |
| Dubbel Macchiato | 17.00 | SEK | 576.79 | 69.21 | 12.0 | 646.00 |
| Enkel Macchiato | 9.00 | SEK | 241.07 | 28.93 | 12.0 | 270.00 |
| Espresso | 20.00 | SEK | 446.43 | 53.57 | 12.0 | 500.00 |
| Extra espresso shot | 8.00 | SEK | 35.71 | 4.29 | 12.0 | 40.00 |
| Havremjök | 193.00 | SEK | 861.61 | 103.39 | 12.0 | 965.00 |
| Kaffe | 1 058.00 | SEK | 34 007.14 | 4 080.86 | 12.0 | 38 088.00 |
| Kaffespecial | 96.00 | SEK | 1 714.29 | 205.71 | 12.0 | 1 920.00 |
| Latte | 565.00 | SEK | 20 167.86 | 2 420.14 | 12.0 | 22 588.00 |
| Latte macchiato | 35.00 | SEK | 1 250.00 | 150.00 | 12.0 | 1 400.00 |
| Mjök | 12.00 | SEK | 160.71 | 19.29 | 12.0 | 180.00 |
| Té | 361.00 | SEK | 11 603.57 | 1 392.43 | 12.0 | 12 996.00 |
| ÖPPEN VARMDRYCK | 7.00 | SEK | 233.04 | 27.96 | 12.0 | 261.00 |
| Kaffe - Total | 3 474.00 | SEK | 109 073.74 | 13 088.86 | | 122 162.60 |

| Konditorivaror | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|-----------------------|--------------|---------------|------------------|-------------|--------------|------------------|
| Bakelse | 564.00 | SEK | 25 138.39 | 3 016.61 | 12.0 | 28 155.00 |
| Canelè | 172.00 | SEK | 3 839.29 | 460.71 | 12.0 | 4 300.00 |
| Chouquette | 355.00 | SEK | 1 901.79 | 228.21 | 12.0 | 2 130.00 |
| Crème Brûlée | 29.00 | SEK | 1 683.04 | 201.96 | 12.0 | 1 885.00 |
| Eclairs | 42.00 | SEK | 1 861.61 | 223.39 | 12.0 | 2 085.00 |
| Kakor 8 pack | 28.00 | SEK | 1 100.00 | 132.00 | 12.0 | 1 232.00 |
| Kardemumma o vanilj | 24.00 | SEK | 750.00 | 90.00 | 12.0 | 840.00 |
| Macarons | 833.00 | SEK | 18 566.96 | 2 228.04 | 12.0 | 20 795.00 |
| Madeleine | 5.00 | SEK | 111.61 | 13.39 | 12.0 | 125.00 |

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|-------------------|-------|-----|----------|--------|------|----------|
| Pepparkaksdeg | 3.00 | SEK | 372.32 | 44.68 | 12.0 | 417.00 |
| Sablé breton | 56.00 | SEK | 1 250.00 | 150.00 | 12.0 | 1 400.00 |
| Sacristain | 3.00 | SEK | 101.79 | 12.21 | 12.0 | 114.00 |
| Tarte 10 pers | 4.00 | SEK | 1 928.57 | 231.43 | 12.0 | 2 160.00 |
| Tarte 12 pers | 5.00 | SEK | 2 879.46 | 345.54 | 12.0 | 3 225.00 |
| Tarte 8 pers | 2.00 | SEK | 767.86 | 92.14 | 12.0 | 860.00 |
| småkaka | 48.00 | SEK | 342.86 | 41.14 | 12.0 | 384.00 |
| ÖPPEN - KONDITORI | 16.00 | SEK | 1 074.11 | 128.89 | 12.0 | 1 203.00 |

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|-------------------------------|---------------|------------|------------------|-----------------|--|------------------|
| Konditorivaror - Total | 2 | SEK | 63 669.64 | 7 640.36 | | 71 310.00 |
| | 189.00 | | | | | |

| Mat | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|--------------------------------|--------------|---------------|------------------|-------------|--------------|------------------|
| Avokadotoast | 58.00 | SEK | 5 955.36 | 714.64 | 12.0 | 6 670.00 |
| Bacon | 2.00 | SEK | 71.43 | 8.57 | 12.0 | 80.00 |
| Bacon kyckling | 48.00 | SEK | 5 761.61 | 691.39 | 12.0 | 6 453.00 |
| Baguette med pålägg | 681.00 | SEK | 24 321.43 | 2 918.57 | 12.0 | 27 240.00 |
| Biff Lindström | 56.00 | SEK | 6 725.89 | 807.11 | 12.0 | 7 533.00 |
| Biff Rydberg | 76.00 | SEK | 9 136.61 | 1 096.39 | 12.0 | 10 233.00 |
| Bistro | 43.00 | SEK | 6 775.00 | 813.00 | 12.0 | 7 588.00 |
| Brysselkål | 9.00 | SEK | 392.86 | 47.14 | 12.0 | 440.00 |
| Burgare | 12.00 | SEK | 1 932.59 | 231.91 | 12.0 | 2 164.50 |
| Ceasarsallad | 2.00 | SEK | 276.79 | 33.21 | 12.0 | 310.00 |
| Classique Konfiterat Anklår | 68.00 | SEK | 10 562.50 | 1 267.50 | 12.0 | 11 830.00 |
| Club Sandwich | 36.00 | SEK | 4 954.46 | 594.54 | 12.0 | 5 549.00 |
| Croissant med pålägg | 309.00 | SEK | 12 415.18 | 1 489.82 | 12.0 | 13 905.00 |
| Croque Madame | 113.00 | SEK | 11 602.68 | 1 392.32 | 12.0 | 12 995.00 |
| Croque Monsieur | 131.00 | SEK | 12 777.68 | 1 533.32 | 12.0 | 14 311.00 |
| Dagens lunch | 15.00 | SEK | 1 771.87 | 212.63 | 12.0 | 1 984.50 |
| Deal Club Sandwich | 15.00 | SEK | 2 678.57 | 321.43 | 12.0 | 3 000.00 |
| Deal Egg Benedict | 64.00 | SEK | 11 428.57 | 1 371.43 | 12.0 | 12 800.00 |
| Deal Lax o spenatomelette | 3.00 | SEK | 535.71 | 64.29 | 12.0 | 600.00 |
| Deal Mess | 3.00 | SEK | 535.71 | 64.29 | 12.0 | 600.00 |
| Egg Benedict | 165.00 | SEK | 19 864.28 | 2 383.72 | 12.0 | 22 248.00 |
| Fetaostpaj | 22.00 | SEK | 2 603.57 | 312.43 | 12.0 | 2 916.00 |
| Fish and chips | 71.00 | SEK | 8 509.82 | 1 021.18 | 12.0 | 9 531.00 |
| Friterad pannkaka | 14.00 | SEK | 1 437.50 | 172.50 | 12.0 | 1 610.00 |
| Fruksallad | 14.00 | SEK | 437.50 | 52.50 | 12.0 | 490.00 |

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|------------------------------------|--------|-----|-----------|----------|------|-----------|
| Grillad toast tonfisk | 59.00 | SEK | 8 109.82 | 973.18 | 12.0 | 9 083.00 |
| Havregrynsgröt | 20.00 | SEK | 892.86 | 107.14 | 12.0 | 1 000.00 |
| Jättevåffla | 52.00 | SEK | 4 393.75 | 527.25 | 12.0 | 4 921.00 |
| Kaviarmacka | 36.00 | SEK | 1 446.43 | 173.57 | 12.0 | 1 620.00 |
| Klassiker | 431.00 | SEK | 44 254.46 | 5 310.54 | 12.0 | 49 565.00 |
| Lasagne | 39.00 | SEK | 4 700.89 | 564.11 | 12.0 | 5 265.00 |
| Mess | 9.00 | SEK | 1 217.86 | 146.14 | 12.0 | 1 364.00 |
| Minestrone | 19.00 | SEK | 2 120.54 | 254.46 | 12.0 | 2 375.00 |
| Morotssoppa | 42.00 | SEK | 4 687.50 | 562.50 | 12.0 | 5 250.00 |
| Omelette ost o skinka | 112.00 | SEK | 14 500.00 | 1 740.00 | 12.0 | 16 240.00 |
| Omelette soltorkad tomat chevre | 84.00 | SEK | 10 810.27 | 1 297.23 | 12.0 | 12 107.50 |
| Pan Bagnat | 133.00 | SEK | 9 500.00 | 1 140.00 | 12.0 | 10 640.00 |
| Pommes med mayo | 42.00 | SEK | 2 373.66 | 284.84 | 12.0 | 2 658.50 |
| Quiche Lorraine med ost och skinka | 133.00 | SEK | 14 799.11 | 1 775.89 | 12.0 | 16 575.00 |
| Risotto | 75.00 | SEK | 9 016.07 | 1 081.93 | 12.0 | 10 098.00 |
| Sallad med Chèvre chaud | 229.00 | SEK | 27 566.52 | 3 307.98 | 12.0 | 30 874.50 |
| Smör och sylt | 4.00 | SEK | 35.71 | 4.29 | 12.0 | 40.00 |
| Soppa | 92.00 | SEK | 10 200.89 | 1 224.11 | 12.0 | 11 425.00 |
| Steak Frites | 64.00 | SEK | 10 571.43 | 1 268.57 | 12.0 | 11 840.00 |
| The Mess | 35.00 | SEK | 4 843.75 | 581.25 | 12.0 | 5 425.00 |
| Veg Bolognese | 5.00 | SEK | 566.52 | 67.98 | 12.0 | 634.50 |
| Yoghurt med musli | 131.00 | SEK | 2 924.11 | 350.89 | 12.0 | 3 275.00 |
| croissant med sylt o smör | 7.00 | SEK | 250.00 | 30.00 | 12.0 | 280.00 |
| kantarelltortelli | 68.00 | SEK | 8 196.43 | 983.57 | 12.0 | 9 180.00 |
| lax o spenat omelette | 142.00 | SEK | 18 358.03 | 2 202.97 | 12.0 | 20 561.00 |
| smoothie | 119.00 | SEK | 3 718.75 | 446.25 | 12.0 | 4 165.00 |
| Öppen lunch | 13.00 | SEK | 406.25 | 48.75 | 12.0 | 455.00 |

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|--------------------|---------------|------------|-------------------|------------------|--|-------------------|
| Mat - Total | 4 | SEK | 383 926.77 | 46 071.23 | | 429 998.00 |
| | 225.00 | | | | | |

| Vatten | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|-----------------------|---------------|---------------|------------------|-----------------|--------------|------------------|
| Pellegrino | 79.00 | SEK | 2 468.75 | 296.25 | 12.0 | 2 765.00 |
| Värmdö musteri | 64.00 | SEK | 2 207.68 | 264.92 | 12.0 | 2 472.60 |
| läsk och vatten | 233.00 | SEK | 7 275.00 | 873.00 | 12.0 | 8 148.00 |
| ÖPPEN - DRYCK | 7.00 | SEK | 308.04 | 36.96 | 12.0 | 345.00 |
| Vatten - Total | 383.00 | SEK | 12 259.46 | 1 471.14 | | 13 730.60 |

| Vin | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|---------------------------|---------------|------------|------------------|-----------------|-------|------------------|
| Badet, Clement blanc | 13.00 | SEK | 884.00 | 221.00 | 25.0 | 1 105.00 |
| Badet, Clement rouge | 28.00 | SEK | 1 904.00 | 476.00 | 25.0 | 2 380.00 |
| Castelnaud Champagne | 35.00 | SEK | 3 220.00 | 805.00 | 25.0 | 4 025.00 |
| Chateau neuf du pape | 1.00 | SEK | 512.00 | 128.00 | 25.0 | 640.00 |
| Cote du Rhone | 4.00 | SEK | 1 664.00 | 416.00 | 25.0 | 2 080.00 |
| Glas Rosé de S | 3.00 | SEK | 252.00 | 63.00 | 25.0 | 315.00 |
| La Lyre | 25.00 | SEK | 2 300.00 | 575.00 | 25.0 | 2 875.00 |
| Métaine d'Alon Pinot Noir | 2.00 | SEK | 880.00 | 220.00 | 25.0 | 1 100.00 |
| Pech-Latt | 35.00 | SEK | 3 080.00 | 770.00 | 25.0 | 3 850.00 |
| Petit Chablis | 16.00 | SEK | 1 536.00 | 384.00 | 25.0 | 1 920.00 |
| Riesling | 4.00 | SEK | 336.00 | 84.00 | 25.0 | 420.00 |
| Rosé de S | 1.00 | SEK | 384.00 | 96.00 | 25.0 | 480.00 |
| Sauvignon blanc | 16.00 | SEK | 1 216.00 | 304.00 | 25.0 | 1 520.00 |
| ÖPPEN GLAS VIN | 5.00 | SEK | 1 372.00 | 343.00 | 25.0 | 1 715.00 |
| Vin - Total | 188.00 | SEK | 19 540.00 | 4 885.00 | | 24 425.00 |

| ÖI III | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|-----------------------|--------------|------------|-----------------|---------------|-------|-----------------|
| Stella artois | 15.00 | SEK | 828.00 | 207.00 | 25.0 | 1 035.00 |
| carlsberg hof | 6.00 | SEK | 278.40 | 69.60 | 25.0 | 348.00 |
| kronenbourg | 21.00 | SEK | 1 159.20 | 289.80 | 25.0 | 1 449.00 |
| mont blanc blond | 11.00 | SEK | 607.20 | 151.80 | 25.0 | 759.00 |
| mont blanc la rousse | 1.00 | SEK | 60.00 | 15.00 | 25.0 | 75.00 |
| ÖI III - Total | 54.00 | SEK | 2 932.80 | 733.20 | | 3 666.00 |

Rabatter

| Rabatt | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|-----------------------|--------------|------------|------------------|----------------|-------|------------------|
| Hissrabatt 20% | 20.00 | SEK | -624.11 | -74.89 | 0.0 | -699.00 |
| Personalrabatt 30% | 14.00 | SEK | -526.61 | -63.19 | 0.0 | -589.80 |
| Rabatt - Total | 34.00 | SEK | -1 150.71 | -138.09 | | -1 288.80 |

Återköp

| Återköp | Antal | Valuta | Exkl.Moms | Moms | Moms% | Inkl.Moms |
|------------------------|-------------|--------|-----------|------|-------|-----------|
| Återköp - Total | 0.00 | | | | | |

