

Date/Time of Report: 06 June 2017 08:57

Event Settlement

Where Are We Now? #1 with instances between 02/06/2017 18:00:00 and 02/06/2017 18:00:00

Contra invoice Tickets

Agent Name	# SOLD	£ GROSS	£ VAT	£ NET
TOTAL:	0	£0.00	£0.00	£0.00

API ticket Sales

Agent Name	# SOLD	£ GROSS	£ VAT	£ NET
API Hull 2017 UK City Of Culture	314	£6,280.00	£1,045.62	£5,234.38
API Hull 2017 UK City Of Culture	39	£682.50	£113.88	£568.62
API Hull 2017 UK City Of Culture	52	£0.00	£0.00	£0.00
TOTAL:	405	£6,962.50	£1,159.50	£5,803.00

Sales by Ticket Type

Ticket Type/Offer/Promo Code	# SOLD	£ GROSS	£ VAT	£ NET
Adult	19	£380.00	£63.27	£316.73
Company Comp COMP	849	£0.00	£0.00	£0.00
Concession	9	£157.50	£26.28	£131.22
PLATFORM	3	£60.00	£9.99	£50.01
PLATFORM CARER COMP	1	£0.00	£0.00	£0.00
Agents Tickets	405	£6,962.50	£1,159.50	£5,803.00
TOTAL:	1286	£7,560.00	£1,259.04	£6,300.96

Sales by Payment Type

Payment Type	# SOLD	£ GROSS	£ VAT	£ NET
No Payment/Exchange	900	£0.00	£0.00	£0.00
Agent Payment	353	£6,962.50	£1,159.50	£5,803.00
Card Payment Mastercard	3	£37.50	£6.25	£31.25
Card Payment Visa	7	£140.00	£23.31	£116.69
Card Payment Visa Debit/Delta	9	£172.50	£28.74	£143.76
Cash Payment	14	£247.50	£41.24	£206.26
Contra Invoice	50	£1,000.00	£166.50	£833.50
Contra Invoice Refund	-50	-£1,000.00	-£166.50	-£833.50
TICKETS TOTAL:	1286	£7,560.00	£1,259.04	£6,300.96

Sales by Sales Channel

Channel	# SOLD	£ GROSS	£ VAT	£ NET
Counter	920	£360.00	£59.99	£300.01
Phone	7	£117.50	£19.57	£97.93
Web	359	£7,082.50	£1,179.48	£5,903.02
TICKETS TOTAL:	1286	£7,560.00	£1,259.04	£6,300.96

No. sold (paid) 384  
 No. sold (comps) 902

TOTAL: 1286

Capacity: 1773

% attendance: 72.53%

**Card Commissions**

	<b>£ GROSS</b>	<b>£ VAT</b>	<b>£ NET</b>
Total Card payments:	£350.00	£58.30	£291.70
Card Commissions @ 1.75%	£6.13	£1.02	£5.10