

Test

## Job Profitability Report

For the period from 01-01-2008 to 30-06-2008

**Job: Maintenance FH**

### Sales

Item Number	Item Name	Quantity	Price \$	Total \$
	Service Charge		\$3,325.00	\$3,325.00
120	Cooler Filter Large	6	\$61.77	\$370.63
700	Pine Stand	4	\$50.00	\$200.00
<b>Total Sales:</b>				\$3,895.63

### Purchases

Supplier Name	Item Number	Item Name	Quantity	Price \$	Total \$
	SI	RSale; A-Z Stationery Supplies		\$659.56	\$659.56
	WP	Paycheque		\$1,242.87	\$1,242.87
Underwater Springs Pty Ltd		Printing & Stationary		\$24.32	\$24.32
<b>Total Purchases:</b>					\$1,926.75
<b>Profit On Job:</b>					\$1,968.88

# Test

## Job Profitability Report

For the period from 01-01-2008 to 30-06-2008

**Job: Maintenance GM**

### Sales

Item Number	Item Name	Quantity	Price \$	Total \$
	Service Charge		\$7,030.00	\$7,030.00
100	Cooler Large	3	\$472.73	\$1,418.18
120	Cooler Filter Large	3	\$61.77	\$185.32
997	1 Hour - Travel	2	\$40.91	\$81.82
<b>Total Sales:</b>				\$8,715.32

### Purchases

Supplier Name	Item Number	Item Name	Quantity	Price \$	Total \$
	SI	RSale; A-Z Stationery Supplies		\$1,044.21	\$1,044.21
	SI	RSale; My Town Reality		\$136.28	\$136.28
	WP	Paycheque		\$4,339.32	\$4,339.32
Mojo Advertising		Advertising Campagin		\$3,973.96	\$3,973.96
<b>Total Purchases:</b>					\$9,493.77
<b>Profit On Job:</b>					(\$778.45)

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## Job Profitability Report

For the period from 01-01-2008 to 30-06-2008

**Job:** Supply of Coolers FH

### Sales

Item Number	Item Name	Quantity	Price \$	Total \$
	Business Hours		\$12,264.55	\$12,264.55
	Discount Received		\$2.27	\$2.27
	Rent Received		\$12.50	\$12.50
300	Cooler Small	2	\$161.82	\$323.64
320	Cooler Filter Small	4	\$499.50	\$1,998.00
650	12 Litres North Spring	2	\$16.82	\$33.63
670	12 Litres Clear Carbon	1	\$17.50	\$17.50
998	1 hour - Other Services	6	\$55.00	\$330.00
<b>Total Sales:</b>				\$14,982.09

### Purchases

Supplier Name	Item Number	Item Name	Quantity	Price \$	Total \$
	MS	Photocopy		\$45.45	\$45.45
	SI	RSale; A-Z Stationery Supplies		\$178.82	\$178.82
	SI	RSale; My Town Reality		\$12.87	\$12.87
	SI	Sale; My Town Reality		\$31.46	\$31.46
	WP	Paycheque		\$3,171.99	\$3,171.99
Underwater Springs Pty Ltd		Cost of Items Sold		\$28.00	\$28.00
Underwater Springs Pty Ltd		Discounts given to Mojo		\$7.50	\$7.50
Underwater Springs Pty Ltd		Freight Charges		\$24.54	\$24.54
<b>Total Purchases:</b>					\$3,500.63
<b>Profit On Job:</b>					\$11,481.46

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## Job Profitability Report

For the period from 01-01-2008 to 30-06-2008

**Job:**           **Supply of Coolers GM**

### Purchases

Supplier Name	Item Number	Item Name	Quantity	Price \$	Total \$
	MS	Photocopy		\$31.82	\$31.82
	WP	Paycheque		\$4,471.60	\$4,471.60
				<b>Total Purchases:</b>	\$4,503.42
				<b>Profit On Job:</b>	(\$4,503.42)