

Smart Reports

Supplier Items Sales Report

For the period from 01-07-2011 to 23-04-2012

Item #	Item Description	Quantity Sold	Sales \$	GST	TOTAL \$	
Supplier :						
110	Cooler Large - 1 Month Rent	51	\$938.87	\$93.88	\$1,032.75	
Total :		51	\$938.87	\$93.88	\$1,032.75	
210	Cooler Medium - 1 Month Rent	57	\$855.00	\$85.50	\$940.50	
Total :		57	\$855.00	\$85.50	\$940.50	
310	Cooler Small - 1 Mth Rent	45	\$450.00	\$45.00	\$495.00	
Total :		45	\$450.00	\$45.00	\$495.00	
997	1 Hour - Travel	8	\$312.94	\$31.31	\$344.25	
Total :		8	\$312.94	\$31.31	\$344.25	
998	1 hour - Other Services	10	\$536.25	\$53.63	\$589.88	
Total :		10	\$536.25	\$53.63	\$589.88	
999	1 hour - Cooler Service	14	\$867.97	\$86.78	\$954.75	
Total :		14	\$867.97	\$86.78	\$954.75	
Labour	Labour for Installation	10	\$546.00	\$54.60	\$600.60	
Total :		10	\$546.00	\$54.60	\$600.60	
Total :		194	\$4,507.03	\$450.70	\$4,957.73	
Supplier : Clear & Bright Filters						
120	Cooler Filter Large	57	\$3,442.82	\$374.82	\$3,817.64	
Total :		57	\$3,442.82	\$374.82	\$3,817.64	
220	Cooler Filter Medium	1	\$39.09	\$3.91	\$43.00	
Total :		1	\$39.09	\$3.91	\$43.00	
320	Cooler Filter Small	7	\$126.92	\$12.69	\$139.61	
Total :		7	\$126.92	\$12.69	\$139.61	
500	Spring Water Beverage Maker	1	\$362.73	\$36.27	\$399.00	
Total :		1	\$362.73	\$36.27	\$399.00	
550	Coffee Powder	21	\$499.71	\$74.70	\$574.41	
Total :		21	\$499.71	\$74.70	\$574.41	
560	Tea	10	\$335.80	\$33.58	\$369.38	
Total :		10	\$335.80	\$33.58	\$369.38	
Clear & Bright Filters		Total :	97	\$4,807.07	\$535.97	\$5,343.04
Supplier : Curbys Super Stands						
700	Pine Stand	18	\$900.00	\$90.00	\$990.00	
Total :		18	\$900.00	\$90.00	\$990.00	
710	Steel Stand	3	\$207.27	\$20.73	\$228.00	
Total :		3	\$207.27	\$20.73	\$228.00	
Curbys Super Stands		Total :	21	\$1,107.27	\$110.73	\$1,218.00

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Item #	Item Description	Quantity Sold	Sales \$	GST	TOTAL \$	
Supplier : Mountain Spring						
610	20 Litres South Spring	173	\$4,296.87	\$429.69	\$4,726.56	
		Total :	173	\$4,296.87	\$429.69	\$4,726.56
630	20 Litres Clear Carbon	18	\$490.91	\$49.09	\$540.00	
		Total :	18	\$490.91	\$49.09	\$540.00
650	12 Litres North Spring	69	\$1,160.46	\$116.04	\$1,276.50	
		Total :	69	\$1,160.46	\$116.04	\$1,276.50
670	12 Litres Clear Carbon	35	\$612.50	\$61.25	\$673.75	
		Total :	35	\$612.50	\$61.25	\$673.75
680	12 Litres Orange Carbon	0	\$0.00	\$0.00	\$0.00	
		Total :	0	\$0.00	\$0.00	\$0.00
Mountain Spring		Total :	295	\$6,560.74	\$656.07	\$7,216.81
Supplier : Underwater Springs Pty Ltd						
100	Cooler Large	50	\$17,859.69	\$1,785.98	\$19,645.67	
		Total :	50	\$17,859.69	\$1,785.98	\$19,645.67
200	Cooler Medium	10	\$3,413.78	\$341.38	\$3,755.16	
		Total :	10	\$3,413.78	\$341.38	\$3,755.16
300	Cooler Small	3	\$376.31	\$157.69	\$534.00	
		Total :	3	\$376.31	\$157.69	\$534.00
400	Pottery Crock	4	\$363.64	\$36.36	\$400.00	
		Total :	4	\$363.64	\$36.36	\$400.00
410	Glass Crock	23	\$5,345.46	-\$305.46	\$5,040.00	
		Total :	23	\$5,345.46	-\$305.46	\$5,040.00
600	20 Litres North Spring	57	\$1,295.45	\$129.55	\$1,425.00	
		Total :	57	\$1,295.45	\$129.55	\$1,425.00
Underwater Springs Pty Ltd		Total :	147	\$28,654.33	\$2,145.50	\$30,799.83
Grand Total:			754	\$45,636.44	\$3,898.97	\$49,535.41