

Smart Reports

Sales Invoice

ABN : 45 676 343 223

For the period: 01-May-2008 - 01-May-2012

Customer Name : A-Z Stationery Supplies

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000001	01-Mar-2010	100	Cooler Large	10.000	\$472.734	\$1,668.750	\$1,835.630
00000011	17-May-2010	110	Cooler Large - 1 Month Rent	1.000	\$20.250	\$20.250	\$20.250
00000028	17-Aug-2009	997	1 Hour - Travel	1.000	\$40.910	\$40.910	\$45.000
00000028	17-Aug-2009	998	1 hour - Other Services	3.000	\$55.000	\$165.000	\$181.500
00000028	17-Aug-2009	999	1 hour - Cooler Service	2.000	\$60.910	\$121.820	\$134.000
00000035	27-Aug-2009	997	1 Hour - Travel	1.500	\$40.907	\$61.360	\$67.500
00000035	27-Aug-2009	998	1 hour - Other Services	2.000	\$55.000	\$110.000	\$121.000
00000035	27-Aug-2009	999	1 hour - Cooler Service	3.000	\$60.910	\$182.730	\$201.000
00000036	27-Sep-2009	997	1 Hour - Travel	0.750	\$40.907	\$30.680	\$33.750
00000036	27-Sep-2009	998	1 hour - Other Services	1.000	\$55.000	\$55.000	\$60.500
00000036	27-Sep-2009	999	1 hour - Cooler Service	2.000	\$60.910	\$121.820	\$134.000
00000037	27-Oct-2009	997	1 Hour - Travel	1.250	\$40.904	\$51.130	\$56.250
00000037	27-Oct-2009	998	1 hour - Other Services	3.000	\$55.000	\$165.000	\$181.500
00000037	27-Oct-2009	999	1 hour - Cooler Service	4.000	\$60.910	\$243.640	\$268.000
00000038	27-Nov-2009	997	1 Hour - Travel	1.000	\$40.910	\$40.910	\$45.000
00000038	27-Nov-2009	998	1 hour - Other Services	0.750	\$55.000	\$41.250	\$45.380
00000038	27-Nov-2009	999	1 hour - Cooler Service	2.000	\$60.910	\$121.820	\$134.000
Total				39.250		\$3,242.070	\$3,564.260

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Sales Invoice

ABN : 45 676 343 223

For the period: 01-May-2008 - 01-May-2012

Customer Name : Cameron, James

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000027	14-Aug-2009	400	Pottery Crock	1.000	\$90.909	\$90.910	\$100.000
00000027	14-Aug-2009	410	Glass Crock	1.000	\$203.640	\$203.640	\$224.000
00000078	17-Nov-2009	410	Glass Crock	10.000	\$203.636	\$1,934.550	\$2,128.000
00000078	17-Nov-2009	700	Pine Stand	15.000	\$50.000	\$750.000	\$825.000
Total				27.000		\$2,979.100	\$3,277.000

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Sales Invoice

ABN : 89 765 452 302

For the period: 01-May-2008 - 01-May-2012

Customer Name : Cash Sales

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000043	27-Sep-2009	610	20 Litres South Spring	2.000	\$25.000	\$50.000	\$55.000
00000043	27-Sep-2009	680	12 Litres Orange Carbon	1.000	\$15.909	\$15.910	\$17.500
00000076	07-Nov-2009	500	Spring Water Beverage Maker	1.000	\$362.730	\$362.730	\$399.000
00000076	07-Nov-2009	600	20 Litres North Spring	25.000	\$22.727	\$568.180	\$625.000
00000076	07-Nov-2009	670	12 Litres Clear Carbon	21.000	\$17.500	\$367.500	\$404.250
Total				50.000		\$1,364.320	\$1,500.750

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Sales Invoice

ABN :

For the period: 01-May-2008 - 01-May-2012

Customer Name : Chelsea Mosset

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000070	21-Aug-2009	610	20 Litres South Spring	-2.000	\$25.000	-\$50.000	-\$55.000
00000071	27-Sep-2009	680	12 Litres Orange Carbon	-1.000	\$15.909	-\$15.910	-\$17.500
00000072	29-Nov-2009	630	20 Litres Clear Carbon	-3.000	\$27.273	-\$81.820	-\$90.000
Total				-6.000		-\$147.730	-\$162.500

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Sales Invoice

ABN :

For the period: 01-May-2008 - 01-May-2012

Customer Name : Davis, Chris

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000082	11-Nov-2009	410	Glass Crock	10.000	\$280.000	\$2,800.000	\$2,240.000
Total				10.000		\$2,800.000	\$2,240.000

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Sales Invoice

ABN :

For the period: 01-May-2008 - 01-May-2012

Customer Name : Footloose Dance Studio

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000003	01-Mar-2010	320	Cooler Filter Small	4.000	\$20.001	\$68.740	\$75.610
00000006	04-Mar-2010	100	Cooler Large	15.000	\$472.703	\$6,388.580	\$7,027.440
00000008	05-Mar-2010	120	Cooler Filter Large	10.000	\$61.773	\$617.730	\$679.500
00000009	05-Mar-2010	100	Cooler Large	15.000	\$472.703	\$6,388.580	\$7,027.440
00000025	07-Aug-2009	650	12 Litres North Spring	17.000	\$16.818	\$285.910	\$314.500
00000044	26-Sep-2009	120	Cooler Filter Large	4.000	\$61.773	\$247.090	\$271.800
00000044	26-Sep-2009	610	20 Litres South Spring	3.000	\$25.000	\$75.000	\$82.500
00000044	26-Sep-2009	650	12 Litres North Spring	2.000	\$16.818	\$33.640	\$37.000
00000045	29-Sep-2009	600	20 Litres North Spring	2.000	\$22.727	\$45.450	\$50.000
00000045	29-Sep-2009	670	12 Litres Clear Carbon	10.000	\$17.500	\$175.000	\$192.500
00000046	10-Oct-2009	220	Cooler Filter Medium	1.000	\$39.091	\$39.090	\$43.000
00000046	10-Oct-2009	550	Coffee Powder	2.000	\$25.000	\$50.000	\$55.000
00000046	10-Oct-2009	610	20 Litres South Spring	27.000	\$25.000	\$675.000	\$742.500
00000047	29-Oct-2009	700	Pine Stand	3.000	\$50.000	\$150.000	\$165.000
00000047	29-Oct-2009	710	Steel Stand	1.000	\$69.091	\$69.090	\$76.000
00000048	15-Nov-2009	600	20 Litres North Spring	25.000	\$22.727	\$568.180	\$625.000
00000048	15-Nov-2009	610	20 Litres South Spring	75.000	\$25.000	\$1,875.000	\$2,062.500
00000048	15-Nov-2009	650	12 Litres North Spring	15.000	\$16.818	\$252.270	\$277.500
00000048	15-Nov-2009	670	12 Litres Clear Carbon	7.000	\$17.500	\$122.500	\$134.750
00000067	15-Nov-2009	610	20 Litres South Spring	-5.000	\$25.000	-\$125.000	-\$137.500
00000075	07-Oct-2009	997	1 Hour - Travel	2.150	\$40.907	\$87.950	\$96.750
00000075	07-Oct-2009	999	1 hour - Cooler Service	1.250	\$60.910	\$76.140	\$83.750
00000075	07-Oct-2009	Labour	Labour for Installation	3.750	\$56.000	\$210.000	\$231.000

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Sales Invoice

ABN : 39 880 985 562

For the period: 01-May-2008 - 01-May-2012

Total	240.150	\$18,375.940	\$20,213.540
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Sales Invoice

ABN : 39 880 985 562

For the period: 01-May-2008 - 01-May-2012

Customer Name : Island Way Motel

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000002	03-Mar-2010	120	Cooler Filter Large	6.000	\$61.776	\$320.170	\$352.190
00000039	27-Sep-2009	610	20 Litres South Spring	25.000	\$25.000	\$625.000	\$687.500
00000039	27-Sep-2009	630	20 Litres Clear Carbon	15.000	\$27.273	\$409.090	\$450.000
00000039	27-Sep-2009	650	12 Litres North Spring	40.000	\$16.818	\$672.730	\$740.000
00000039	27-Sep-2009	710	Steel Stand	2.000	\$69.091	\$138.180	\$152.000
00000068	11-Oct-2009	650	12 Litres North Spring	-5.000	\$16.818	-\$84.090	-\$92.500
00000069	10-Aug-2009	670	12 Litres Clear Carbon	-3.000	\$17.500	-\$52.500	-\$57.750
Total				80.000		\$2,028.580	\$2,231.440

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Sales Invoice

ABN :

For the period: 01-May-2008 - 01-May-2012

Customer Name : Leisure Landscape Nursery

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000004	04-Mar-2010	320	Cooler Filter Small	3.000	\$19.999	\$58.180	\$64.000
00000041	15-Sep-2009	400	Pottery Crock	3.000	\$90.909	\$272.730	\$300.000
00000041	15-Sep-2009	410	Glass Crock	2.000	\$203.636	\$407.270	\$448.000
00000042	13-Oct-2009	210	Cooler Medium - 1 Month Rent	1.000	\$15.000	\$15.000	\$16.500
00000042	13-Oct-2009	310	Cooler Small - 1 Mth Rent	2.000	\$10.000	\$20.000	\$22.000
00000042	13-Oct-2009	610	20 Litres South Spring	3.000	\$25.000	\$75.000	\$82.500
00000042	13-Oct-2009	630	20 Litres Clear Carbon	6.000	\$27.273	\$163.640	\$180.000
Total				20.000		\$1,011.820	\$1,113.000

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Sales Invoice

ABN : 87 666 767 723

For the period: 01-May-2008 - 01-May-2012

Customer Name : My Town Reality

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000010	05-Mar-2010	120	Cooler Filter Large	35.000	\$61.773	\$2,162.050	\$2,378.250
00000058	04-Sep-2009	110	Cooler Large - 1 Month Rent	15.000	\$18.409	\$276.140	\$303.750
00000058	04-Sep-2009	210	Cooler Medium - 1 Month Rent	10.000	\$15.000	\$150.000	\$165.000
00000059	04-Oct-2009	110	Cooler Large - 1 Month Rent	5.000	\$18.409	\$92.050	\$101.250
00000059	04-Oct-2009	110	Cooler Large - 1 Month Rent	5.000	\$18.408	\$92.040	\$101.250
00000059	04-Oct-2009	210	Cooler Medium - 1 Month Rent	12.000	\$15.000	\$180.000	\$198.000
00000059	04-Oct-2009	310	Cooler Small - 1 Mth Rent	13.000	\$10.000	\$130.000	\$143.000
00000060	04-Nov-2009	110	Cooler Large - 1 Month Rent	6.000	\$18.410	\$110.460	\$121.500
00000060	04-Nov-2009	110	Cooler Large - 1 Month Rent	7.000	\$18.409	\$128.860	\$141.750
00000060	04-Nov-2009	210	Cooler Medium - 1 Month Rent	17.000	\$15.000	\$255.000	\$280.500
00000060	04-Nov-2009	310	Cooler Small - 1 Mth Rent	15.000	\$10.000	\$150.000	\$165.000
00000061	04-Dec-2009	110	Cooler Large - 1 Month Rent	6.000	\$18.410	\$110.460	\$121.500
00000061	04-Dec-2009	110	Cooler Large - 1 Month Rent	7.000	\$18.409	\$128.860	\$141.750
00000061	04-Dec-2009	210	Cooler Medium - 1 Month Rent	17.000	\$15.000	\$255.000	\$280.500
00000061	04-Dec-2009	310	Cooler Small - 1 Mth Rent	15.000	\$10.000	\$150.000	\$165.000
00000074	29-Sep-2009	Labour	Labour for Installation	6.000	\$56.000	\$336.000	\$369.600
Total				191.000		\$4,706.920	\$5,177.600

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Sales Invoice

ABN :

For the period: 01-May-2008 - 01-May-2012

Customer Name : The Motor Company

Invoice #	Date	Item #	Description	Qty	Unit Cost	Total	Total + Tax
00000005	20-Feb-2010	100	Cooler Large	10.000	\$472.757	\$3,413.780	\$3,755.160
00000007	05-Apr-2010	200	Cooler Medium	10.000	\$430.001	\$3,413.780	\$3,755.160
00000062	09-Sep-2009	550	Coffee Powder	15.000	\$25.000	\$372.190	\$409.410
00000062	09-Sep-2009	560	Tea	10.000	\$34.091	\$335.800	\$369.380
00000062	09-Sep-2009	610	20 Litres South Spring	45.000	\$25.000	\$1,096.870	\$1,206.560
Total				90.000		\$8,632.420	\$9,495.670
Grand Total						\$44,993.440	\$48,650.760