

Clearwater Pty Ltd

Customer Monthly Sales Summary by Product - Quantity

For the period from 01-Jan-2012 to 31-Dec-2012

Customer Name: 130'0 E Promo

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
1'20	Cooler Filter Large	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00
Total For 130'0 E Promo:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00

Customer Name: 2PPM Pty. Ltd.

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
12008	timex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00
Total For 2PPM Pty. Ltd.:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00

Customer Name: 360 Degrees Focus

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
12014	volatile tiles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00	0.00
550	Coffee Powder	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
Total For 360 Degrees Focus:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	0.00

Customer Name: A & J Unique Enterprises

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
110	Cooler Large - 1 Month Rent	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
1'20	Cooler Filter Large	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00
210	Cooler Medium - 1 Month Rent	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
Total For A & J Unique Enterprises:		0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00

Customer Name: A Flag World

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
710	Steel Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
Total For A Flag World:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00

Customer Name: A Great Idea Company

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
700	Pine Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
Total For A Great Idea Company:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00

Clearwater Pty Ltd

Customer Monthly Sales Summary by Product - Quantity

For the period from 01-Jan-2012 to 31-Dec-2012

Customer Name: A-Z Statio'nery Supplies

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
1'20	Cooler Filter Large	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
700	Pine Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
850	Misc. Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
997	1 Hour - Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.75	1.25	1.00	0.00
998	1 hour - Other Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	1.00	3.00	0.75	0.00
999	1 hour - Cooler Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	2.00	4.00	2.00	0.00
Total For A-Z Statio'nery Supplies:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	3.75	11.25	6.75	4.00

Customer Name: Beetle Branding

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
12090	lemon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	0.00
Total For Beetle Branding:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	0.00

Customer Name: Camer'on, James

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
400	Pottery Crock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
410	Glass Crock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	10.00	0.00
700	Pine Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00
Total For Camer'on, James:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	25.00	0.00

Customer Name: Cash Sales

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
500	Spring Water Beverage Maker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
600	20 Litres North Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00
610	20 Litres South Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00
670	12 Litres Clear Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00
680	12 Litres Orange Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
Total For Cash Sales:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	47.00	0.00

Clearwater Pty Ltd

Customer Monthly Sales Summary by Product - Quantity

For the period from 01-Jan-2012 to 31-Dec-2012

Customer Name: Chelsea Mosset

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
011	filter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00
10'0	Cooler Large	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
610	20 Litres South Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00
630	20 Litres Clear Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	0.00
680	12 Litres Orange Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	0.00
Total For Chelsea Mosset:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	-1.00	6.00	-3.00	0.00

Customer Name: chris mirr'or

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
0003	longe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00
011	filter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00
Total For chris mirr'or:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00

Customer Name: Davis, Chris

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
220	Cooler Filter Medium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00
300	Cooler Small	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
410	Glass Crock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
Total For Davis, Chris:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	10.00	0.00

Clearwater Pty Ltd

Customer Monthly Sales Summary by Product - Quantity

For the period from 01-Jan-2012 to 31-Dec-2012

Customer Name: Footloose Dance Studio

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
008	large filter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00
1'20	Cooler Filter Large	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00
220	Cooler Filter Medium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00
550	Coffee Powder	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
600	20 Litres North Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	25.00	0.00
610	20 Litres South Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	27.00	70.00	0.00
650	12 Litres North Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	2.00	0.00	15.00	0.00
670	12 Litres Clear Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	7.00	0.00
700	Pine Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
710	Steel Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00
997	1 Hour - Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	0.00	0.00
999	1 hour - Cooler Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00
Labour	Labour for Installation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00
Total For Footloose Dance Studio:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	21.00	45.15	117.00	0.00

Customer Name: Island Way Motel

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
1'20	Cooler Filter Large	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00
220	Cooler Filter Medium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
610	20 Litres South Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00
630	20 Litres Clear Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00
650	12 Litres North Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	-5.00	0.00	0.00
670	12 Litres Clear Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	0.00	0.00	0.00	0.00
710	Steel Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	7.00	0.00	0.00
Total For Island Way Motel:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	82.00	6.00	0.00	0.00

Clearwater Pty Ltd

Customer Monthly Sales Summary by Product - Quantity

For the period from 01-Jan-2012 to 31-Dec-2012

Customer Name: Leisure Landscape Nursery

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
1'20	Cooler Filter Large	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
210	Cooler Medium - 1 Month Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00
31'0	Cooler Sm'all - 1 Mth Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
400	Pottery Crock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
410	Glass Crock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00
610	20 Litres South Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
630	20 Litres Clear Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00
650	12 Litres North Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
670	12 Litres Clear Carbon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
Total For Leisure Landscape Nursery:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	30.00	0.00	0.00

Customer Name: My Town Reality

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
110	Cooler Large - 1 Month Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	10.00	13.00	13.00
210	Cooler Medium - 1 Month Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	12.00	17.00	17.00
31'0	Cooler Sm'all - 1 Mth Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	15.00	15.00
Labour	Labour for Installation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00
Total For My Town Reality:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	35.00	45.00	45.00

Customer Name: The Motor Company

Item#	Item Name	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012	Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012
1'20	Cooler Filter Large	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00
300	Cooler Small	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00
550	Coffee Powder	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00
560	Tea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
610	20 Litres South Spring	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00
710	Steel Stand	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00
Total For The Motor Company:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	60.00	0.00	0.00
Grand Total :		0.00	0.00	0.00	0.00	0.00	0.00	4.00	33.50	214.75	199.40	247.75	55.00