

# Clearwater Ltd

25 Spring Street  
Wellington

## Inventory Summary

01/07/2006 to 30/06/2007

29/09/2008

13:19:31

Item Number	Item Name	No	Purchased		No	Sold		Current Values On Hand		
			\$	Per Item		\$	Per Item	No	\$	Av Cost
F0001	Cooler & Filter Bundle							3	4,106.25	1,368.75
H0001	Bottle Adjustment Unit				1	60.00	60.00	14	700.00	50.00
H0002	Bottles	10	200.00	20.00	1	20.00	20.00	101	1,564.51	15.49
H0003	Sun Cooler Set				2	172.44	86.22	42	3,570.00	85.00
H0004	Glass Crock				2	746.67	373.34	10	3,700.00	370.00
H0005	Cooler Set Medium	20	400.00	20.00	5	2,800.00	560.00	13	2,469.93	189.99
H0006	Glass Crock				-2	-604.44	302.22	32	8,960.00	280.00
H0007	20 Litres Clear carbon				10	960.00	96.00	228	18,187.46	79.77
H0008	Sun Cooler Gift							68	680.00	10.00
H0009	Cooler Set Large							4	3,600.00	900.00
PRO	Profile for Ology				1	80.00	80.00			
Plts	Pallets				2	20.00	10.00			
S0001	Steel Stand	53	13,250.00	250.00	2	4,000.00	2,000.00	53	16,430.00	310.00
13 Items		83	13,850.00	166.87	24	8,254.67	343.94	63,968	63,968.15	1.00