

# Clearwater Ltd

25 Spring Street  
Wellington

## Sales by Item

01/07/2006 through 30/06/2007

11/07/2008  
13:13:23

Item	Description	Customer	Sales	Cost of Sales	Margin \$	Margin %	Units	Av Cost
H0001	Bottle Adjustment Unit	Chelsea Mosset	135.11	100.00	35.11	35 %	2	50.00
		Barry's BookShop	324.44	250.00	74.44	30 %	5	50.00
			\$459.55	\$350.00	\$109.55	31 %	7	50.00
H0002	Bottles	Chelsea Mosset	80.00	75.00	5.00	7 %	5	15.00
		Leisure Landscape Nursery	96.00	90.00	6.00	7 %	6	15.00
		Albany Books Ltd	64.00	60.00	4.00	7 %	4	15.00
		\$240.00	\$225.00	\$15.00	7 %	15	15.00	
H0003	Sun Cooler Set	Barry's BookShop	172.44	170.00	2.44	1 %	2	85.00
H0004	Glass Crock	DHL Worldwide Express	746.67	740.00	6.67	1 %	2	370.00
H0005	Cooler Set Medium	Christchurch Book Supplies	2,800.00	949.97	1,850.03	195 %	5	189.99
		Chelsea Mosset	1,111.11	380.15	730.96	192 %	2	190.08
			\$3,911.11	\$1,330.12	\$2,580.99	194 %	7	190.02
H0006	Glass Crock	South Pacific Herbal Supplies	604.44	560.00	44.44	8 %	2	280.00
		Leisure Landscape Nursery	604.44	560.00	44.44	8 %	2	280.00
		DHL Worldwide Express	906.66	840.00	66.66	8 %	3	280.00
		Barry's BookShop	560.00	280.00	280.00	100 %	1	280.00
		\$2,675.54	\$2,240.00	\$435.54	19 %	8	280.00	
H0007	20 Litres Clear carbon	South Pacific Herbal Supplies	853.34	720.00	133.34	19 %	12	60.00
		Leisure Landscape Nursery	497.79	420.00	77.79	19 %	7	60.00
		DHL Worldwide Express	284.45	240.00	44.45	19 %	4	60.00
		Chelsea Mosset	426.67	360.00	66.67	19 %	6	60.00
		Barry's BookShop	342.22	300.00	42.22	14 %	5	60.00
		\$2,404.47	\$2,040.00	\$364.47	18 %	34	60.00	

Item	Description	Customer	Sales	Cost of Sales	Margin \$	Margin %	Units	Av Cost
S0001	Steel Stand	A-Z Stationery Supplies	6,266.67	2,070.00	4,196.67	203 %	3	690.00
			\$6,266.67	\$2,070.00	\$4,196.67	203 %	3	690.00
Total items			\$16,876.45	\$9,165.12	\$7,711.33	84 %	78	117.50
Total all Items			\$16,876.45	\$9,165.12	\$7,711.33	84 %	78	117.50