

# Clearwater Pty Ltd

25 Spring Street  
Blackburn  
VIC, 3130

## Ballarat Branch - Customer Sales

01/07/2008 to 30/06/2009

24/08/2009

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Customer	Item	Description	Units	Sales	Cost of Sales	Margin \$	Margin %
A-Z Stationery Supplies	110	Cooler Large - 1 Month Rent	1	20.25		20.25	
	120	Cooler Filter Large	10	600.00	529.69	70.31	13 %
			11	620.25	529.69	90.56	17 %
Cameron, James	700	Pine Stand	15	750.00	380.29	369.71	97 %
Cash Sales	120	Cooler Filter Large	85	5,250.68	4,369.94	880.74	20 %
	600	20 Litres North Spring	76	1,727.27	961.33	765.94	80 %
	650	12 Litres North Spring	260	4,372.73	485.89	3,886.84	800 %
			421	11,350.68	5,817.16	5,533.52	95 %
Footloose Dance Studio	610	20 Litres South Spring	30	750.00	386.84	363.16	94 %
	600	20 Litres North Spring	25	568.18	316.31	251.87	80 %
			55	1,318.18	703.15	615.03	87 %
Leisure Landscape Nursery	400	Pottery Crock	3	272.73	171.52	101.21	59 %
	310	Cooler Small - 1 Mth Rent	2	20.00		20.00	
			5	292.73	171.52	121.21	71 %
My Town Reality	210	Cooler Medium - 1 Month Rent	37	555.00		555.00	
	110	Cooler Large - 1 Month Rent	17	312.96		312.96	
	310	Cooler Small - 1 Mth Rent	13	130.00		130.00	
	Labour	Labour for Installation	3	168.00		168.00	
			70	1,165.96		1,165.96	
The Motor Company	610	20 Litres South Spring	45	1,096.87	580.27	516.60	89 %
Total Ballarat Branch sales			622	16,594.67	8,182.08	8,412.59	103 %