

Clearwater Pty Ltd

25 Spring Street
Blackburn
VIC, 3130

Ballarat Branch - Item Sales

01/07/2008 to 30/06/2009

24/08/2009
13:07:06

Item	Description	Customer	Units	Sales	Cost of Sales	Margin \$	Margin %
110	Cooler Large - 1 Month Rent	A-Z Stationery Supplies	1	20.25		20.25	
		My Town Reality	17	312.96		312.96	
			18	333.21		333.21	
120	Cooler Filter Large	Cash Sales	85	5,250.68	4,369.94	880.74	20 %
		A-Z Stationery Supplies	10	600.00	529.69	70.31	13 %
			95	5,850.68	4,899.63	951.05	19 %
210	Cooler Medium - 1 Month Rent	My Town Reality	37	555.00		555.00	
310	Cooler Small - 1 Mth Rent	My Town Reality	13	130.00		130.00	
		Leisure Landscape Nursery	2	20.00		20.00	
			15	150.00		150.00	
400	Pottery Crock	Leisure Landscape Nursery	3	272.73	171.52	101.21	59 %
600	20 Litres North Spring	Cash Sales	76	1,727.27	961.33	765.94	80 %
		Footloose Dance Studio	25	568.18	316.31	251.87	80 %
			101	2,295.45	1,277.64	1,017.81	80 %
610	20 Litres South Spring	The Motor Company	45	1,096.87	580.27	516.60	89 %
		Footloose Dance Studio	30	750.00	386.84	363.16	94 %
			75	1,846.87	967.11	879.76	91 %
650	12 Litres North Spring	Cash Sales	260	4,372.73	485.89	3,886.84	800 %
700	Pine Stand	Cameron, James	15	750.00	380.29	369.71	97 %
Labour	Labour for Installation	My Town Reality	3	168.00		168.00	
Total Ballarat Branch sales			622	16,594.67	8,182.08	8,412.59	103 %