

Clearwater Pty Ltd

25 Spring Street
Blackburn
VIC, 3130

Sales by Currency

01/07/2008 to 30/06/2009

04/11/2010
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	Sales	Cost of Sales	Margin \$	Margin %	Units	Av Cost
Sales to AUD Australian Customers						
A-Z Stationery Supplies	7,179.80	3,615.80	3,564.00	50 %	76	47.42
Cameron, James	3,059.10	2,146.22	912.88	30 %	28	76.65
Cash Sales	17,762.96	9,774.55	7,988.41	45 %	584	16.74
Chelsea Mosset	852.27	195.27	657.00	77 %	(5)	(39.05)
Davis, Chris	3,208.86	1,830.13	1,378.73	43 %	16	114.38
Footloose Dance Studio	19,885.25	13,654.19	6,231.06	31 %	237	57.58
Island Way Motel	2,116.08	1,089.77	1,026.31	49 %	81	13.45
Leisure Landscape Nursery	2,011.82	1,435.38	576.44	29 %	21	68.35
My Town Reality	4,706.92	1,702.66	3,004.26	64 %	179	9.51
The Motor Company	8,632.42	7,077.98	1,554.44	18 %	90	78.64
AUD Totals	\$69,415.48	\$42,521.95	\$26,893.53		1,307	32.52
Sales to EUR European Union Customers						
SAT Royal Spain	3,400.00	5,792.42	(2,392.42)	(70) %	1	5,792.42
EUR Totals	\$3,400.00	\$5,792.42	\$(2,392.42)		1	5,792.42
Sales to NZD New Zealand Customers						
Christchurch Airport Ltd	5,311.11	4,091.97	1,219.14	23 %	31	132.00
NZD Totals	\$5,311.11	\$4,091.97	\$1,219.14		31	132.00
Sales to USD United States Customers						
RPG Prodcuts Corp	340.00	249.66	90.34	27 %	9	27.74
Santa Fe RailRoad Company Inc	216.00	118.62	97.38	45 %	12	9.89
USD Totals	\$556.00	\$368.28	\$187.72		21	17.54

Note: Sales are in Foreign currency values