

# Clearwater Pty Ltd

25 Spring Street  
Blackburn  
VIC, 3130

## Sales Summary - Invoices

01/07/2015 to 31/03/2016

26/02/2014  
11:40:58

Date	Inv/Order	Cust PO	Amount	GST	Total	Balance	Status
<b>A-Z Stationery Supplies</b>							
15/08/2013	35		354.09	35.41	389.50	0.00	Closed
30/09/2013	36		207.50	20.75	228.25	0.00	Closed
03/10/2013	31		39.09	3.91	43.00	0.00	Closed
05/10/2013	32		123.55	12.36	135.91	0.00	Closed
18/10/2013	51		(1.95)	(.20)	(2.15)	0.00	Closed
27/10/2013	37		459.77	45.98	505.75	0.00	Closed
27/11/2013	38		203.98	20.40	224.38	0.00	Closed
17/01/2014	28		327.73	32.77	360.50	268.10	Open
01/03/2014	1	Mrs Rhonda W	1,668.75	166.88	1,835.63	0.00	Closed
						268.10	
<b>BP Hoon Hay Road</b>							
03/03/2014	4569		12,000.00	0.00	12,000.00	0.00	Closed
<b>BP Williams Street</b>							
21/02/2014	4568		13,400.00	340.00	13,740.00	0.00	Closed
21/03/2014	82		35,852.53	2,905.00	38,757.53	38,757.53	Open
						38,757.53	
<b>Cameron, James</b>							
14/08/2013	27		294.55	29.45	324.00	0.00	Closed
05/10/2013	33		1,000.00	100.00	1,100.00	0.00	Closed
17/11/2013	78		2,684.55	268.45	2,953.00	1,953.00	Open
						1,953.00	
<b>My Town Reality</b>							
01/07/2013	31		159.55	15.95	175.50	0.00	Closed
31/08/2013	32		159.55	15.95	175.50	0.00	Closed
16/09/2013	58		426.14	42.61	468.75	0.00	Closed
04/10/2013	59		494.09	49.41	543.50	0.00	Closed
31/10/2013	33		159.55	15.95	175.50	0.00	Closed
04/11/2013	60		644.32	64.43	708.75	0.00	Closed
30/11/2013	34		159.55	15.95	175.50	0.00	Closed
23/02/2014	4575		860.00	86.00	946.00	0.00	Closed
05/03/2014	10		2,162.05	216.20	2,378.25	437.60	Open
23/03/2014	4577		6,450.00	645.00	7,095.00	7,095.00	Open
						7,532.60	
25 items sorted by Customer						48,511.23	