

# Clearwater Pty Ltd

25 Spring Street  
Blackburn  
VIC, 3130

## Purchases Detail

01/01/2009 to 30/06/2009

26/05/2011  
08:15:48

Date	ID No	Supplier	Quantity	Item/Ac	Description	Amount	Promised Date
17/01/2009	00000060	Huston & Huston Packaging		6-1180	Stationery	159.09	25/01/2009
31/01/2009	00000014	Underwater Springs Pty Ltd	15	410	Glass Crock	2,133.41	15/02/2009
12/02/2009	00000022	McLaren Motors Pty Ltd	5	KS-HC-18	Kit Set Hub Cap	0.00	22/02/2009
12/02/2009	00000041	Mountain Spring	100	610	20 Litres South Spring	1,275.00	22/02/2009
05/03/2009	00000021	Clear & Bright Filters	5	KS-HC-18	Kit Set Hub Cap	0.00	15/03/2009
05/03/2009	00000021	Clear & Bright Filters	5	KS-WR-18C	Kit Set Wheel Rim	0.00	15/03/2009
						0.00	
05/03/2009	00000077	Mountain Spring	72	670	12 Litres Clear Carbon	631.64	15/03/2009
15/03/2009	00000009	Underwater Springs Pty Ltd	15	410	Glass Crock	2,133.41	25/03/2009
15/04/2009	00000010	Underwater Springs Pty Ltd	20	410	Glass Crock	2,844.55	22/04/2009
22/04/2009	00000011	Curbys Super Stands	30	400	Pottery Crock	1,950.00	02/05/2009
22/04/2009	00000011	Curbys Super Stands	50	640	20 Litres Orange Carbon	500.00	02/05/2009
22/04/2009	00000011	Curbys Super Stands	15	200	Cooler Medium	3,600.00	02/05/2009
22/04/2009	00000011	Curbys Super Stands	100	220	Cooler Filter Medium	2,500.00	02/05/2009
22/04/2009	00000011	Curbys Super Stands	30	300	Cooler Small	2,700.00	02/05/2009
22/04/2009	00000011	Curbys Super Stands	25	320	Cooler Filter Small	250.00	02/05/2009
						11,500.00	
20/05/2009	00000035	Curbys Super Stands		5-6160	Ordering more for Wendy	545.45	28/05/2009
25/05/2009	PJ000002	Extenday USA Inc		5-6160	Ordering new gas pump	11,234.56	
20/06/2009	00000023	Clear & Bright Filters	5	230	Cooler Filter Expandable	250.00	30/06/2009
20/06/2009	00000016	Huston & Huston Packaging		5-6110	Order more for TSG report	1,000.00	05/07/2009

Report basis: All Orders, Sorted by Date

33,707.11