

# Clearwater Pty Ltd

25 Spring Street  
Blackburn  
VIC, 3130

## Customer History

16/06/2009

16:03:28

A-Z STATIONERY SUPPLIES		5/76 Readen Road		Bondi, NSW, 2026			
AZ@ozemail.com.au							
Balance	\$2,146.23	Current Yr Sales	\$3,842.07	This File Sales	\$3,842.07	Total Sales	\$3,842.07
Last Sale Date	17/05/2009	Current Yr Highest	\$1,668.75	This File Highest	\$1,668.75	Customer since	
Last Payment	07/04/2009	Current Yr Average	\$480.26	This File Average	\$480.26	Phone1	02 9452 1235
Currency		Current Yr GP	\$-94.09	This File GP	\$-94.09	Phone2	02 9452 1237
Customer Type	Commercial	Current Yr Invoices	8	Av. Days to Pay	35	Card ID	CUS000001
Custom Field1		Customer Locality	Freemantle	Customer Industry	Retail	Credit Limit	\$55,000.00
		Custom Field2		Custom Field3		On Hold	N
CAMERON		James		123 Hamilton Street		Camberwell, Victoria, 3154	
Cameron@optus.com.au							
Balance	\$2,067.60	Current Yr Sales	\$2,979.10	This File Sales	\$2,979.10	Total Sales	\$2,979.10
Last Sale Date	17/11/2008	Current Yr Highest	\$2,684.55	This File Highest	\$2,684.55	Customer since	
Last Payment	09/04/2009	Current Yr Average	\$1,489.55	This File Average	\$1,489.55	Phone1	03 9546 2465
Currency		Current Yr GP	\$872.88	This File GP	\$872.88	Phone2	03 9536 3456
Customer Type	Private	Current Yr Invoices	2	Av. Days to Pay		Card ID	CUS000002
Custom Field1		Customer Locality	Perth	Customer Industry	Real Estate	Credit Limit	\$35,500.00
		Custom Field2		Custom Field3		On Hold	N
CASH SALES							
Balance	\$18,024.75	Current Yr Sales	\$17,995.46	This File Sales	\$17,995.46	Total Sales	\$17,995.46
Last Sale Date	01/01/2009	Current Yr Highest	\$16,631.14	This File Highest	\$16,631.14	Customer since	
Last Payment	07/11/2008	Current Yr Average	\$5,998.49	This File Average	\$5,998.49	Phone1	
Currency		Current Yr GP	\$8,194.65	This File GP	\$8,194.65	Phone2	
Customer Type		Current Yr Invoices	3	Av. Days to Pay		Card ID	CUS000003
Custom Field1		Customer Locality		Customer Industry		Credit Limit	
		Custom Field2		Custom Field3		On Hold	N
CHELSEA MOSSET				63 Travers Drive		Gosford, NSW, 2430	
Chelsea@aol.com							
Balance	\$-162.50	Current Yr Sales	\$-147.73	This File Sales	\$-147.73	Total Sales	\$-147.73
Last Sale Date	29/11/2008	Current Yr Highest		This File Highest		Customer since	
Last Payment		Current Yr Average	\$-49.24	This File Average	\$-49.24	Phone1	02 4328 2272
Currency		Current Yr GP	\$-147.73	This File GP	\$-147.73	Phone2	
Customer Type	Commercial	Current Yr Invoices	3	Av. Days to Pay		Card ID	CUS000009
Custom Field1		Customer Locality	Freemantle	Customer Industry	Farm Machinery	Credit Limit	
		Custom Field2		Custom Field3		On Hold	N

## CHRISTCHURCH AIRPORT LTD

Balance	NZD	Current Yr Sales		This File Sales		Total Sales	NZD
Last Sale Date	22/04/2009	Current Yr Highest		This File Highest		Customer since	
Last Payment		Current Yr Average		This File Average		Phone1	
Currency	NZD	Current Yr GP		This File GP		Phone2	
Customer Type		Current Yr Invoices		Av. Days to Pay		Card ID	*None
Custom Field1		Customer Locality		Customer Industry		Credit Limit	
		Custom Field2		Custom Field3		On Hold	N

## DAVIS

Davis@yahoo.com.au		Chris		12 Barkley Street		St Kilda, Vic, 3024	
Balance	\$579.75	Current Yr Sales	\$3,108.86	This File Sales	\$3,108.86	Total Sales	\$3,108.86
Last Sale Date	01/05/2009	Current Yr Highest	\$2,800.00	This File Highest	\$2,800.00	Customer since	
Last Payment	11/11/2008	Current Yr Average	\$1,554.43	This File Average	\$1,554.43	Phone1	03 9567 3499
Currency		Current Yr GP	\$1,326.96	This File GP	\$1,326.96	Phone2	03 9533 2256
Customer Type	Private	Current Yr Invoices	2	Av. Days to Pay		Card ID	CUS000004
Custom Field1		Customer Locality	Mandurah	Customer Industry	Retail	Credit Limit	
		Custom Field2		Custom Field3		On Hold	N

## FOOTLOOSE DANCE STUDIO

Foot@aol.com				45 Huntly Road		North Ryde, NSW, 2113	
Balance	\$577.97	Current Yr Sales	\$18,375.94	This File Sales	\$18,375.94	Total Sales	\$18,375.94
Last Sale Date	05/03/2009	Current Yr Highest	\$6,388.58	This File Highest	\$6,388.58	Customer since	
Last Payment	07/04/2009	Current Yr Average	\$1,531.33	This File Average	\$1,531.33	Phone1	02 9987 5689
Currency		Current Yr GP	\$5,185.38	This File GP	\$5,185.38	Phone2	02 9987 4568
Customer Type	Education	Current Yr Invoices	12	Av. Days to Pay	60	Card ID	CUS000005
Custom Field1		Customer Locality	Rockingham	Customer Industry	Education	Credit Limit	
		Custom Field2		Custom Field3		On Hold	N

## ISLAND WAY MOTEL

Island@aol.com				89 Island Way		Terrigal, NSW, 2118	
Balance	\$2,351.83	Current Yr Sales	\$2,916.52	This File Sales	\$2,916.52	Total Sales	\$2,916.52
Last Sale Date	03/03/2009	Current Yr Highest	\$1,845.00	This File Highest	\$1,845.00	Customer since	
Last Payment	05/04/2009	Current Yr Average	\$583.30	This File Average	\$583.30	Phone1	02 4384 5623
Currency		Current Yr GP	\$1,849.43	This File GP	\$1,849.43	Phone2	02 9524 4000Chat
Customer Type	Commercial	Current Yr Invoices	5	Av. Days to Pay		Card ID	CUS000006
Custom Field1		Customer Locality	Wanneroo	Customer Industry	Retail	Credit Limit	\$95,000.00
		Custom Field2		Custom Field3		On Hold	N

## LEISURE LANDSCAPE NURSERY

LLNursery@aol.com				25 Pacific Highway		Sydney, NSW, 2000	
Balance	\$271.08	Current Yr Sales	\$622.80	This File Sales	\$622.80	Total Sales	\$622.80
Last Sale Date	04/03/2009	Current Yr Highest	\$680.00	This File Highest	\$680.00	Customer since	
Last Payment	05/04/2009	Current Yr Average	\$124.56	This File Average	\$124.56	Phone1	02 9387 8931
Currency		Current Yr GP	\$-5.62	This File GP	\$-5.62	Phone2	
Customer Type	Commercial	Current Yr Invoices	5	Av. Days to Pay	8	Card ID	CUS000007
Custom Field1		Customer Locality	Bunbury	Customer Industry	Retail	Credit Limit	\$35,000.00
		Custom Field2		Custom Field3		On Hold	N

MY TOWN REALITY				63 Causeway Drive		Melbourne, Vic, 3000	
MyTown@aol.com.au							
Balance	\$262.10	Current Yr Sales	\$5,467.85	This File Sales	\$5,467.85	Total Sales	\$5,467.85
Last Sale Date	05/03/2009	Current Yr Highest	\$2,162.05	This File Highest	\$2,162.05	Customer since	
Last Payment	09/04/2009	Current Yr Average	\$420.60	This File Average	\$420.60	Phone1	03 9714 9228
Currency		Current Yr GP	\$3,765.19	This File GP	\$3,765.19	Phone2	03 9714 7938
Customer Type	Commercial	Current Yr Invoices	13	Av. Days to Pay	157	Card ID	CUS000008
Custom Field1		Customer Locality	Perth	Customer Industry	Real Estate	Credit Limit	
Custom Field2		Custom Field2		Custom Field3		On Hold	N
THE MOTOR COMPANY				63 Driveaway Road		Edwardstown, NSW, 2112	
TMC@aol.com							
Balance	\$825.51	Current Yr Sales	\$70,993.36	This File Sales	\$70,993.36	Total Sales	\$70,993.36
Last Sale Date	05/04/2009	Current Yr Highest	\$61,133.67	This File Highest	\$61,133.67	Customer since	
Last Payment	09/06/2009	Current Yr Average	\$14,198.67	This File Average	\$14,198.67	Phone1	02 9387 6532
Currency		Current Yr GP	\$64,040.90	This File GP	\$64,040.90	Phone2	02 9287 5822
Customer Type	Commercial	Current Yr Invoices	5	Av. Days to Pay	183	Card ID	CUS000010
Custom Field1		Customer Locality	Mandurah	Customer Industry	Farm Machinery	Credit Limit	\$17,000.00
Custom Field2		Custom Field2		Custom Field3		On Hold	N

11 Customers sorted by Customer Name