

## Account Sales by Post Code

Reporting Date: 1/01/2008 to 4/04/2008

Sorted By: Stock Bar code (descending), Tax Code (descending)

Please note - This report does not take into account any discounts applied from the Debtor payments screen.

Customer	Invoice No.	Date	Bar code/Description	Unit Cost \$	Qty	Tax Code	(ex tax) Ext. Total \$	(inc tax) Ext. Total \$
<b>Post Code 2031</b>								
IM2 - Bates, David	328	8/01/2008	ABCDEFGHIJKLMNO - 15 CHARACTER BARCODE AND FORTY CHA(457)	100.00	1	GST	190.91	210.00
<b>Customer Totals</b>					1		190.91	210.00
<b>2031 Postcode Totals</b>					1		190.91	210.00
<b>Post Code 2073</b>								
7 - Tilki's Takeaway	336	17/01/2008	5 - coffee percolator	62.84	1	GST	108.48	119.33
	336	17/01/2008	4 - Food Mixer	92.73	1	GST	133.70	147.08
	336	17/01/2008	3 - Toaster	18.85	1	GST	38.30	42.13
	336	17/01/2008	2 - cappuccino maker	754.12	1	GST	735.45	809.00
	336	17/01/2008	1 - kettle	14.09	1	GST	21.86	24.04
<b>Customer Totals</b>					5		1,037.79	1,141.57
<b>2073 Postcode Totals</b>					5		1,037.79	1,141.57
<b>Post Code 3956</b>								
3 - Pinnata Services Pty Ltd	337	21/01/2008	62 - Biscuits	2.05	3	GST	8.27	9.10
	337	21/01/2008	55 - box of chocolates	9.00	6	GST	54.29	59.71
	337	21/01/2008	3 - Toaster	18.85	2	GST	79.23	87.15
	337	21/01/2008	21 - Bread	2.20	2	FRE	4.92	4.92
	337	21/01/2008	2 - cappuccino maker	754.12	1	GST	785.16	863.67
	337	21/01/2008	2 - cappuccino maker	754.12	2	GST	1,222.72	1,344.99

Customer	Invoice		Bar code/Description	Unit	Qty	Tax Code	(ex tax)	(inc tax)
	No.	Date		Cost \$			Ext. Total \$	Ext. Total \$
3 - Pinnata Services Pty Ltd	354	7/02/2008	167 - Carpet(461)(461)(461)(461)(461)(46(461)	10.00	11 oz	GST	367.50	404.25
	337	21/01/2008	1 - kettle	14.09	1	GST	22.70	24.97
	337	21/01/2008	1 - kettle	14.09	2	GST	45.74	50.31
	353	7/02/2008	1 - kettle	14.09	-1	GST	-23.63	-25.99
Customer Totals					29		2,566.90	2,823.08
Imsd - Donaldsons IT Solutions P/L	331	9/01/2008	JOB - Booked in for:	0.00	1	N-T	0.00	0.00
	331	9/01/2008	ABRCQS - *AIR BED	13.95	1	GST	8.41	9.25
	327	8/01/2008	ABCDEFGHIJKLMNO - 15 CHARACTER BARCODE AND FORTY CHA(457)	100.00	100	GST	18,500.00	20,350.00
	356	14/02/2008	62 - Biscuits	2.05	6	GST	20.45	22.50
	355	9/02/2008	59 - Diamond(462)(462)(462)(462)(462)(4(462)	1,000.00	4 ml	GST	6,567.50	7,224.25
	356	14/02/2008	55 - box of chocolates	9.00	12	GST	109.09	120.00
	356	14/02/2008	53 - Food Basket	2.27	1	GST	6.35	6.99
	332	9/01/2008	5 - coffee percolator	62.84	1	GST	108.48	119.33
	356	14/02/2008	21 - Bread	2.20	4	FRE	11.00	11.00
	324	2/01/2008	19 - new stock from pinnacle	10.00	2 kg	GST	92.50	101.75
Customer Totals					132		25,423.78	27,965.06
3956 Postcode Totals					160		27,990.68	30,788.15
Report Totals					166		29,219.38	32,139.72