

Customer Purchases with Unused Deposits

Note: The discount field includes any discount applied to the docket total as well as the line. This discount is based on the RRP at the time of sale. Docket total discounts are amortised by gross margin across the items on the docket.

Report Period: 31/10/2007 to 16/11/2007

Type: <All>

Custom 2: <All>

Description	Qty	Total \$
Cash Customer (1)		
pine stand	2	110.00
Totals:	2	110.00
Donaldsons IT Solutions P/L - Donaldson, Stuart (sd)		
Deposit No	Amount	
1	\$50.00	
Total unused as at 31/10/2007	\$50.00	
pressure cooker	1	66.59
kettle	1	24.40
Toaster	1	41.78
coffee percolator	1	119.33
iron	30	1,089.73
Cooler Large	1	529.10
*CHAIR ALU BRACILIA SLING CS	1	18.50
Gift Voucher for Account Customer	0	0.00
Totals:	36	1,889.42
Deposit No	Amount	
11	\$50.00	
13	\$150.00	
Total unused as at 16/11/2007	\$200.00	
Report Totals		1,999.42