

zSales by Staff - Summary

Reporting Date: 19/05/2001 to 19/05/2006

Note: Any discounts applied to a debtor payment for an account sale have been apportioned evenly across each item in the sale. Lay-bys are not included in this report.

Customer	Sale No.	Date	Docket Total \$	Docket GP Amount \$	GP%
1 - Brian Cutler					
(1) Cash Customer,	4	19/07/200	\$16.40	\$3.71	22.62%
(1) Cash Customer,	22	19/07/200	\$158.19	\$65.46	41.38%
(3) Pinnata Services Pty Ltd	33	1/08/2005	\$144.55	\$51.82	35.85%
(<dft> <default>,	35	1/08/2005	\$27.28	\$7.25	26.58%
(<dft> <default>,	36	10/08/200	\$27.27	\$7.24	26.55%
(3) Pinnata Services Pty Ltd	41	10/09/200	\$14.54	\$5.54	38.10%
(<dft> <default>,	42	10/09/200	\$5.50	\$1.10	20.00%
(<dft> <default>,	43	10/09/200	\$2.60	\$0.90	34.62%
(<dft> <default>,	44	10/09/200	\$60.49	\$22.54	37.26%
(2) Bates, David	48	16/03/200	\$254.45	\$83.76	32.92%
(<dft> <default>,	49	19/01/200	\$10.00	\$5.00	50.00%
(<dft> <default>,	50	19/01/200	\$8.00	\$4.00	50.00%
(<dft> <default>,	51	19/01/200	\$4.00	\$2.00	50.00%
(3) Pinnata Services Pty Ltd	52	6/09/2005	\$54.50	\$40.39	74.11%
(1) Cash Customer,	53	8/09/2005	\$6.20	\$1.30	20.97%
(2) Bates, David	54	8/09/2005	\$52.60	\$19.60	37.26%
(2) Bates, David	55	9/09/2005	\$837.51	\$101.62	12.13%
(4) Kenton Cleaning Pty Ltd	56	13/09/200	\$1,689.05	\$227.45	13.47%
(2) Bates, David	57	13/09/200	\$9.05	\$2.32	25.64%
(3) Pinnata Services Pty Ltd	58	22/09/200	\$27.26	\$7.23	26.52%
(7) Tilki's Takeaway	59	22/09/200	\$117.27	\$45.81	39.06%
(2) Bates, David	64	23/09/200	\$144.55	\$53.64	37.11%
(2) Bates, David	65	3/10/2005	\$544.55	\$208.19	38.23%
(5) Patterson, Alison	66	3/10/2005	\$50.89	\$16.75	32.91%
(4) Kenton Cleaning Pty Ltd	72	7/10/2005	\$50.91	\$16.82	33.04%
(4) Kenton Cleaning Pty Ltd	73	8/10/2005	\$280.00	\$280.00	100.00%
(4) Kenton Cleaning Pty Ltd	74	11/10/200	\$749.06	\$284.37	37.96%
(8) Fuller, Steve	75	12/10/200	\$877.27	\$124.54	14.20%
(5) Patterson, Alison	76	14/10/200	\$128.65	\$41.87	32.55%
(4) Kenton Cleaning Pty Ltd	77	14/10/200	\$64.32	\$20.93	32.54%
(4) Kenton Cleaning Pty Ltd	78	14/10/200	\$109.94	\$38.25	34.79%
(2) Bates, David	81	19/10/200	\$817.27	\$94.54	11.57%
(3) Pinnata Services Pty Ltd	82	19/10/200	\$4.37	\$0.87	19.91%
(2) Bates, David	83	19/10/200	\$634.79	\$180.31	28.40%