

## SALES REPORT

PRINTED ON 14/09/2007  
 LAST WEEK ENDING DATE 31/08/2007

Reports invoiced  
 freightnote  
 Revenue  
 excluding GST



## FULL REPORT

DEBTOR NAME	31/08	24/08	17/08	10/08	03/08	27/07	20/07	13/07	06/07	29/06	22/06	15/06	08/06	TOTALS	W
ANGOVES P/L	320	0	0	0	0	0	13453	0	0	0	0	0	0	13773	
BETTANET ELECTRICAL	106	3260	0	0	2013	0	0	0	0	0	0	0	0	5379	
DEMINOS TRADERS	60	0	0	0	0	0	0	0	0	0	0	0	0	60	
DIE HARD TRANSPORT	1605	856	0	0	0	0	0	0	0	0	0	0	0	2460	
JAIK FOOD COMPANY	1911	0	0	0	0	0	0	0	0	0	0	0	0	1911	
MID NORTH TRADERS	5489	10590	0	0	0	0	0	0	0	0	0	0	0	16080	
MIDNIGHT EXPRESS	21711	7295	0	0	5695	0	0	0	0	0	0	0	0	34701	
MIXED BAG WHOLESALE DIST P/L	32350	4564	0	0	0	6350	0	0	0	0	0	0	0	43265	
OUR STORE TRADING P/L	60	0	0	0	0	0	0	0	0	0	0	0	0	60	
RIPCURL SURF	597	4394	0	0	1567	0	0	0	0	0	0	0	0	6557	
TERRITORY TRADERS	30727	1697	0	0	0	0	0	0	0	0	0	0	0	32424	
TURKAAN ENTERPRISE P/L	2527	0	0	0	0	0	0	0	0	0	0	0	0	2527	
WINERIES OF AUSTRALIA	322	740	0	0	0	3488	0	0	0	0	0	0	0	4550	
WOOLWORTHS DISTRIBUTION	4539	3696	0	0	10860	0	0	0	0	0	0	0	0	19095	
<b>OVERALL TOTALS</b>	<b>102324</b>	<b>37091</b>	<b>0</b>	<b>0</b>	<b>20134</b>	<b>9838</b>	<b>13453</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>182840</b>	