

SUPPLIER EXPENSE ANALYSIS

SUPPLIERS GOLFW TO SPORTE, DATE RANGE 01/07/16 TO 30/06/17

Account	Name	Gross	GST	Net
Golf Wholesalers (GOLFW)				
270/1	Purchases - Golf Equipment	34357.50	3123.42	31234.08
	Totals	34357.50	3123.42	31234.08
	Report Total (all closing balances)	34357.50	3123.42	31234.08