

DETAILED CUSTOMER SALES REPORT BY VALUE

FROM CASH TO SPORTM - 12 MONTHS ENDING NOVEMBER, 20XX

All Salespeople

Name Code	TOTAL	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
<u>CASH - Cash Sales</u>													
NEVERLOSE Neverlose Golf Balls	13,049.64	0.00	0.00	0.00	0.00	1,466.82	1,365.66	1,567.98	1,517.40	1,213.92	1,770.30	1,972.62	2,174.94
SUPERBAG Super Golf Carry Bag	3,100.00	0.00	0.00	0.00	0.00	300.00	200.00	200.00	400.00	300.00	400.00	600.00	700.00
SUPERDRIVE Super Golf Driver	12,905.00	0.00	0.00	0.00	0.00	1,335.00	1,335.00	1,780.00	890.00	445.00	1,335.00	2,225.00	3,560.00
Total	29,054.64	0.00	0.00	0.00	0.00	3,101.82	2,900.66	3,547.98	2,807.40	1,958.92	3,505.30	4,797.62	6,434.94
<u>CITY - City Putt Putt Centre</u>													
FREIGHT Delivery	105.00	0.00	0.00	0.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	0.00	0.00
NEVERLOSE Neverlose Golf Balls	16,204.40	0.00	252.90	0.00	2,013.00	2,196.00	2,287.50	1,982.50	1,982.50	2,440.00	3,050.00	0.00	0.00
SUPERBAG Super Golf Carry Bag	3,540.00	0.00	0.00	0.00	420.00	300.00	480.00	480.00	360.00	600.00	900.00	0.00	0.00
SUPERDRIVE Super Golf Driver	15,360.00	0.00	0.00	0.00	1,920.00	1,600.00	1,280.00	1,600.00	1,920.00	3,200.00	3,840.00	0.00	0.00
TUITION Golf Tuition	7,009.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,009.24	0.00	0.00	0.00
Total	42,218.64	0.00	252.90	0.00	4,368.00	4,111.00	4,062.50	4,077.50	4,277.50	13,264.24	7,805.00	0.00	0.00
<u>OLIBONK - Knarf Olibon</u>													
TUITION Golf Tuition	1,475.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,475.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SDOOWR - Regit Sdoow</u>													
CF01 No 1 Children's Fairway	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUITION Golf Tuition	1,295.00	1,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	8,295.00	1,295.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SOUTH - Southern Golf Club</u>													
FREIGHT Delivery	165.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	0.00
NEVERLOSE Neverlose Golf Balls	14,340.10	1,525.00	1,072.60	915.00	1,067.50	1,067.50	1,220.00	915.00	1,525.00	1,830.00	1,220.00	1,982.50	0.00
SUPERBAG Super Golf Carry Bag	3,960.00	600.00	0.00	180.00	180.00	300.00	300.00	300.00	600.00	600.00	300.00	600.00	0.00
SUPERCART Super Golf Cart	2,000.00	800.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPERDRIVE Super Golf Driver	14,080.00	1,600.00	0.00	960.00	960.00	640.00	1,600.00	640.00	1,280.00	1,600.00	1,600.00	3,200.00	0.00
Total	34,545.10	4,540.00	2,287.60	2,070.00	2,222.50	2,022.50	3,135.00	1,870.00	3,420.00	4,045.00	3,135.00	5,797.50	0.00
<u>SPORTM - Sport Mobility Ltd</u>													
SUPERCART Super Golf Cart	23,200.00	0.00	0.00	0.00	3,200.00	2,400.00	1,600.00	1,600.00	2,400.00	0.00	2,400.00	4,000.00	5,600.00

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All Salespeople

Name Code	TOTAL	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
Total	23,200.00	0.00	0.00	0.00	3,200.00	2,400.00	1,600.00	1,600.00	2,400.00	0.00	2,400.00	4,000.00	5,600.00
TOTAL	138,788.38	7,310.00	9,540.50	2,070.00	9,790.50	11,635.32	11,698.16	11,095.48	12,904.90	19,268.16	16,845.30	14,595.12	12,034.94