

**SUMMARY GROSS PROFIT REPORT BY CUSTOMER (INVOICE)**

CUSTOMER CASH TO SPORTM, FROM 01/01/XX TO 31/12/XX

ALL SALESPEOPLE - SORTED BY CODE

| Code               | Details               | Group     | Gross             | GST              | Net               | Cost             | Gross Profit     | %           |
|--------------------|-----------------------|-----------|-------------------|------------------|-------------------|------------------|------------------|-------------|
| CASH               | Cash Sales            | RETAIL    | 37,420.09         | 4,157.83         | 33,262.26         | 16,207.30        | 17,054.96        | 51.3        |
| CITY               | City Putt Putt Centre | RESELLERS | 47,671.24         | 5,452.60         | 42,218.64         | 25,985.20        | 16,233.44        | 38.5        |
| SDOOWR             | Regit Sdoow           | ALL       | 8,050.00          | 1,050.00         | 7,000.00          | 0.00             | 7,000.00         | 100.0       |
| SOUTH              | Southern Golf Club    | RESELLERS | 33,755.81         | 3,750.71         | 30,005.10         | 21,616.30        | 8,388.80         | 28.0        |
| SPORTM             | Sport Mobility Ltd    | RESELLERS | 26,100.00         | 2,900.00         | 23,200.00         | 16,240.00        | 6,960.00         | 30.0        |
| <b>GRAND TOTAL</b> |                       |           | <b>152,997.14</b> | <b>17,311.14</b> | <b>135,686.00</b> | <b>80,048.80</b> | <b>55,637.20</b> | <b>41.0</b> |