

## INVOICE LISTING: CUSTOMER CASH TO SPORTM, 01/04/16 TO 31/03/17

### LISTING INVOICES CONTAINING "golf"

Date	Customer	Reference No. Code	Invoice Amount Quantity	Cust. Ref (Alt. Ref) Net	GST	Gross Description
12/04/16	SPORTM	99961	2,700.00			
		SUPERCART	3.00	2,400.00	300.00	2,700.00 Super Golf Cart
12/04/16	CITY	99979	4,624.88			
		SUPERBAG	5.00	300.00	37.50	337.50 Super Golf Carry Bag
		SUPERDRIVE	5.00	1,600.00	200.00	1,800.00 Super Golf Driver
		NEVERLOSE	72.00	2,196.00	274.50	2,470.50 Neverlose Golf Balls
27/04/16	CASH	99969	3,489.55			
		SUPERBAG	3.00	300.00	37.50	337.50 Super Golf Carry Bag
		NEVERLOSE	29.00	1,466.82	183.35	1,650.17 Neverlose Golf Balls
		SUPERDRIVE	3.00	1,335.00	166.88	1,501.88 Super Golf Driver
28/04/16	SOUTH	99992	2,275.32			
		NEVERLOSE	35.00	1,067.50	133.44	1,200.94 Neverlose Golf Balls
		SUPERDRIVE	2.00	640.00	80.00	720.00 Super Golf Driver
		SUPERBAG	5.00	300.00	37.50	337.50 Super Golf Carry Bag
12/05/16	SPORTM	99962	1,800.00			
		SUPERCART	2.00	1,600.00	200.00	1,800.00 Super Golf Cart
12/05/16	CITY	99980	4,570.32			
		SUPERBAG	8.00	480.00	60.00	540.00 Super Golf Carry Bag
		SUPERDRIVE	4.00	1,280.00	160.00	1,440.00 Super Golf Driver
		NEVERLOSE	75.00	2,287.50	285.94	2,573.44 Neverlose Golf Balls
28/05/16	CASH	99970	3,263.25			
		SUPERBAG	2.00	200.00	25.00	225.00 Super Golf Carry Bag
		SUPERDRIVE	3.00	1,335.00	166.88	1,501.88 Super Golf Driver
		NEVERLOSE	27.00	1,365.66	170.71	1,536.37 Neverlose Golf Balls
29/05/16	SOUTH	99993	3,526.88			
		SUPERBAG	5.00	300.00	37.50	337.50 Super Golf Carry Bag
		NEVERLOSE	40.00	1,220.00	152.50	1,372.50 Neverlose Golf Balls
		SUPERDRIVE	5.00	1,600.00	200.00	1,800.00 Super Golf Driver
12/06/16	SPORTM	99963	1,800.00			
		SUPERCART	2.00	1,600.00	200.00	1,800.00 Super Golf Cart

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Date	Customer	Reference No. Code	Invoice Amount Quantity	Cust. Ref (Alt. Ref) Net	GST	Gross Description
12/06/16	CITY	99981	4,587.19			
		SUPERDRIVE	5.00	1,600.00	200.00	1,800.00 Super Golf Driver
		SUPERBAG	8.00	480.00	60.00	540.00 Super Golf Carry Bag
		NEVERLOSE	65.00	1,982.50	247.81	2,230.31 Neverlose Golf Balls
27/06/16	CASH	99971	3,991.48			
		SUPERBAG	2.00	200.00	25.00	225.00 Super Golf Carry Bag
		SUPERDRIVE	4.00	1,780.00	222.50	2,002.50 Super Golf Driver
		NEVERLOSE	31.00	1,567.98	196.00	1,763.98 Neverlose Golf Balls
28/06/16	SOUTH	99994	2,103.76			
		NEVERLOSE	30.00	915.00	114.38	1,029.38 Neverlose Golf Balls
		SUPERBAG	5.00	300.00	37.50	337.50 Super Golf Carry Bag
		SUPERDRIVE	2.00	640.00	80.00	720.00 Super Golf Driver
12/07/16	SPORTM	99964	2,700.00			
		SUPERCART	3.00	2,400.00	300.00	2,700.00 Super Golf Cart
12/07/16	CITY	99982	4,812.19			
		SUPERDRIVE	6.00	1,920.00	240.00	2,160.00 Super Golf Driver
		SUPERBAG	6.00	360.00	45.00	405.00 Super Golf Carry Bag
		NEVERLOSE	65.00	1,982.50	247.81	2,230.31 Neverlose Golf Balls
28/07/16	CASH	99972	3,158.33			
		SUPERBAG	4.00	400.00	50.00	450.00 Super Golf Carry Bag
		SUPERDRIVE	2.00	890.00	111.25	1,001.25 Super Golf Driver
		NEVERLOSE	30.00	1,517.40	189.68	1,707.08 Neverlose Golf Balls
29/07/16	SOUTH	99995	3,847.51			
		SUPERDRIVE	4.00	1,280.00	160.00	1,440.00 Super Golf Driver
		NEVERLOSE	50.00	1,525.00	190.63	1,715.63 Neverlose Golf Balls
		SUPERBAG	10.00	600.00	75.00	675.00 Super Golf Carry Bag
12/08/16	CITY	99983	7,036.88			
		NEVERLOSE	80.00	2,440.00	305.00	2,745.00 Neverlose Golf Balls
		SUPERBAG	10.00	600.00	75.00	675.00 Super Golf Carry Bag
		SUPERDRIVE	10.00	3,200.00	400.00	3,600.00 Super Golf Driver
28/08/16	CASH	99973	2,203.79			
		SUPERBAG	3.00	300.00	37.50	337.50 Super Golf Carry Bag

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Date	Customer	Reference No. Code	Invoice Amount Quantity	Cust. Ref (Alt. Ref) Net	GST	Gross Description
		SUPERDRIVE	1.00	445.00	55.63	500.63 Super Golf Driver
		NEVERLOSE	24.00	1,213.92	151.74	1,365.66 Neverlose Golf Balls
29/08/16	SOUTH	99996	4,550.63			
		NEVERLOSE	60.00	1,830.00	228.75	2,058.75 Neverlose Golf Balls
		SUPERBAG	10.00	600.00	75.00	675.00 Super Golf Carry Bag
		SUPERDRIVE	5.00	1,600.00	200.00	1,800.00 Super Golf Driver
12/09/16	SPORTM	99965	2,700.00			
		SUPERCART	3.00	2,400.00	300.00	2,700.00 Super Golf Cart
12/09/16	CITY	99984	8,780.63			
		SUPERBAG	15.00	900.00	112.50	1,012.50 Super Golf Carry Bag
		NEVERLOSE	100.00	3,050.00	381.25	3,431.25 Neverlose Golf Balls
		SUPERDRIVE	12.00	3,840.00	480.00	4,320.00 Super Golf Driver
27/09/16	CASH	99974	3,943.47			
		SUPERBAG	4.00	400.00	50.00	450.00 Super Golf Carry Bag
		NEVERLOSE	35.00	1,770.30	221.29	1,991.59 Neverlose Golf Balls
		SUPERDRIVE	3.00	1,335.00	166.88	1,501.88 Super Golf Driver
28/09/16	SOUTH	99997	3,526.88			
		SUPERBAG	5.00	300.00	37.50	337.50 Super Golf Carry Bag
		NEVERLOSE	40.00	1,220.00	152.50	1,372.50 Neverlose Golf Balls
		SUPERDRIVE	5.00	1,600.00	200.00	1,800.00 Super Golf Driver
12/10/16	SPORTM	99966	4,500.00			
		SUPERCART	5.00	4,000.00	500.00	4,500.00 Super Golf Cart
12/10/16	CITY	99985	8,060.63			
		SUPERDRIVE	10.00	3,200.00	400.00	3,600.00 Super Golf Driver
		NEVERLOSE	100.00	3,050.00	381.25	3,431.25 Neverlose Golf Balls
		SUPERBAG	15.00	900.00	112.50	1,012.50 Super Golf Carry Bag
28/10/16	CASH	99975	5,397.33			
		SUPERDRIVE	5.00	2,225.00	278.13	2,503.13 Super Golf Driver
		SUPERBAG	6.00	600.00	75.00	675.00 Super Golf Carry Bag
		NEVERLOSE	39.00	1,972.62	246.58	2,219.20 Neverlose Golf Balls

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Date	Customer	Reference No. Code	Invoice Amount Quantity	Cust. Ref (Alt. Ref) Net	GST	Gross Description
29/10/16	SOUTH	99998	6,522.19			
		SUPERDRIVE	10.00	3,200.00	400.00	3,600.00 Super Golf Driver
		NEVERLOSE	65.00	1,982.50	247.81	2,230.31 Neverlose Golf Balls
		SUPERBAG	10.00	600.00	75.00	675.00 Super Golf Carry Bag
12/11/16	SPORTM	99967	6,300.00			
		SUPERCART	7.00	5,600.00	700.00	6,300.00 Super Golf Cart
27/11/16	CASH	99976	7,239.31			
		NEVERLOSE	43.00	2,174.94	271.87	2,446.81 Neverlose Golf Balls
		SUPERBAG	7.00	700.00	87.50	787.50 Super Golf Carry Bag
		SUPERDRIVE	8.00	3,560.00	445.00	4,005.00 Super Golf Driver
28/12/16	CASH	99977	4,733.58			
		SUPERDRIVE	3.00	1,335.00	166.88	1,501.88 Super Golf Driver
		NEVERLOSE	39.00	1,972.62	246.58	2,219.20 Neverlose Golf Balls
		SUPERBAG	9.00	900.00	112.50	1,012.50 Super Golf Carry Bag
04/01/17	SOUTH	100003	1,154.93			
		NEVERLOSE	20.00	1,011.60	126.45	1,138.05 Neverlose Golf Balls
04/01/17	CITY	100004	284.51			
		NEVERLOSE	5.00	252.90	31.61	284.51 Neverlose Golf Balls