

SUMMARY PRODUCT REPORT

PRODUCT RANGE FREIGHT TO TUITION, PERIOD FROM 01/04/16 TO 31/03/17, PRODUCT GROUPS ALL TO ALL

SORTED BY CODE

| Code | Group | Name | Unit | Opening | Rec'd | Sales | Adj | Closing | Cost | Value |
|------------|-------|----------------------|-------|---------|-------|--------|-----|---------|--------|-----------------|
| FREIGHT | ALL | Delivery | | -9 | | -15 | | -24 | 0.00 | 0.00 |
| LABOUR | ALL | Labour | 1 | | | -10 | | -10 | 0.00 | 0.00 |
| NEVERLOSE | ALL | Neverlose Golf Balls | Dozen | 17 | 1,200 | -1,199 | | 18 | 20.90 | 376.20 |
| SUPERBAG | ALL | Super Golf Carry Bag | Each | -8 | 180 | -159 | | 13 | 50.00 | 650.00 |
| SUPERCART | ALL | Super Golf Cart | Each | -4 | 30 | -25 | | 1 | 560.00 | 560.00 |
| SUPERDRIVE | ALL | Super Golf Driver | Each | -17 | 150 | -117 | | 16 | 250.00 | 4,000.00 |
| TRAVEL | ALL | travel | Km | | | -2 | | -2 | 0.00 | 0.00 |
| TUITION | ALL | Golf Tuition | | -2 | | | | -2 | 0.00 | 0.00 |
| | | Total | | | | | | | | <u>5,586.20</u> |