

**SUPPLIER EXPENSE ANALYSIS**

SUPPLIERS GOLFW TO SPORTE, DATE RANGE 01/04/16 TO 31/03/17

<b>Account</b>	<b>Name</b>	<b>Gross</b>	<b>GST</b>	<b>Net</b>
<b><u>Golf Wholesalers (GOLFW)</u></b>				
270/1	Purchases - Golf Equipment	53223.75	5913.75	47310.00
	Totals	53223.75	5913.75	47310.00
<b><u>Sport Equipment Ltd (SPORTE)</u></b>				
270/2	Purchases - Golf Carts	9450.00	1050.00	8400.00
	Totals	9450.00	1050.00	8400.00
	Report Total (all closing balances)	62673.75	6963.75	55710.00