DETAILED CUSTOMER SALES REPORT BY VALUE
FROM CASH TO SPORTM - 12 MONTHS ENDING DECEMBER, 2016

Code	Name	Total	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
CASH	**Cash Sales**													
NEVERLOSE	Neverlose Golf Balls	15,022.26	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	1,972.62
SUPERBAG	Super Golf Carry Bag	4,000.00	0.00	0.00	0.00	300.00	200.00	200.00	400.00	300.00	400.00	600.00	700.00	900.00
SUPERDRIVE	Super Golf Driver	14,240.00	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	1,335.00
Cash Sales Total		33,262.26	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	4,207.62
CITY	**City Putt Putt Centre**													
FREIGHT	Delivery	205.00	0.00	0.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	40.00	45.00	15.00
NEVERLOSE	Neverlose Golf Balls	25,101.50	0.00	0.00	2,013.00	2,196.00	2,287.50	1,982.50	1,982.50	2,440.00	3,050.00	3,050.00	3,050.00	3,050.00
SUPERBAG	Super Golf Carry Bag	5,940.00	0.00	0.00	420.00	300.00	480.00	480.00	360.00	600.00	900.00	900.00	900.00	600.00
SUPERCART	Super Golf Cart	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	1,600.00	0.00
SUPERDRIVE	Super Golf Driver	26,560.00	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	3,200.00	4,800.00	3,200.00
City Putt Putt Centre Total		60,206.50	0.00	0.00	4,368.00	4,111.00	4,062.50	4,077.50	4,277.50	6,255.00	7,805.00	7,990.00	10,395.00	6,865.00
SOUTH	**Southern Golf Club**													
FREIGHT	Delivery	175.00	0.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	40.00	0.00
NEVERLOSE	Neverlose Golf Balls	13,267.50	0.00	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	1,525.00	0.00
SUPERBAG	Super Golf Carry Bag	3,960.00	0.00	180.00	180.00	300.00	300.00	300.00	600.00	600.00	300.00	600.00	600.00	0.00
SUPERCART	Super Golf Cart	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
SUPERDRIVE	Super Golf Driver	14,080.00	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	1,600.00	0.00
Southern Golf Club Total		32,282.50	0.00	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	4,565.00	0.00
SPORTM	**Sport Mobility Ltd**													
SUPERCART	Super Golf Cart	31,200.00	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	8,000.00
Sport Mobility Ltd Total		31,200.00	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	8,000.00
Total		156,951.26	0.00	2,070.00	9,790.50	11,635.32	11,698.16	11,095.48	12,904.90	12,258.92	16,845.30	22,585.12	26,994.94	19,072.62