

SUMMARY CUSTOMER SALES REPORT BY VALUE
FROM CASH TO SPORTM (GROUPS ALL TO RETAIL) - 12 MONTHS ENDING DECEMBER, 2016

Code	Name	Total	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
ALL	All customers													
OLIBONK	Knarf Olibon	1,475.00						1,475.00						
SDOOWR	Regit Sdoow	1,295.00						1,295.00						
	All customers Total	2,770.00	0.00	0.00	0.00	0.00	0.00	2,770.00	0.00	0.00	0.00	0.00	0.00	0.00
RESELLERS	Resellers													
CITY	City Putt Putt Centre	34,703.78					18,084.78			4,368.00	4,111.00	4,062.50	4,077.50	
SOUTH	Southern Golf Club	17,146.00						4,565.00	1,261.00	2,070.00	2,222.50	2,022.50	3,135.00	1,870.00
SPORTM	Sport Mobility Ltd	16,800.00					8,000.00				3,200.00	2,400.00	1,600.00	1,600.00
	Resellers Total	68,649.78	0.00	0.00	0.00	0.00	26,084.78	4,565.00	1,261.00	2,070.00	9,790.50	8,533.50	8,797.50	7,547.50
RETAIL	Retail End Users													
CASH	Cash Sales	9,550.46										3,101.82	2,900.66	3,547.98
	Retail End Users Total	9,550.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,101.82	2,900.66	3,547.98
	Total	80,970.24	0.00	0.00	0.00	0.00	26,084.78	7,335.00	1,261.00	2,070.00	9,790.50	11,635.32	11,698.16	11,095.48