

Date: 23/04/2013
Time: 15:45:00

Stationery & Computer Mart UK
Sales By Product (Detailed)

Page: 1

Invoice Number From : 1
Invoice Number To : 9,999,999

Stock Code From : BOARD002
Stock Code To : BOARD002
Invoice Date From : 01/01/1980
Invoice Date To : 31/12/2019

Customer From :
Customer To : ZZZZZZZZ

Stock Code BOARD002 Description Whiteboard - Drywipe (1000 x 1500)

<u>Invoice No</u>	<u>Date</u>	<u>Account Ref</u>	<u>Name</u>	<u>Quantity</u>	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Gross Amount</u>
2	07/01/2010	BBS001	Bobs Building Supplies	1.00	20.90	3.57	24.47
19	07/02/2010	DST001	Johnson Design & Build Partners	1.00	20.90	3.57	24.47
36	07/03/2010	CGS001	County Golf Supplies	1.00	20.90	3.57	24.47
52	03/04/2010	MIL001	Mile Road Health Centre	1.00	20.90	3.57	24.47
74	12/08/2010	COM001	Compton Packaging	10.00	194.04	33.11	227.15
75	12/06/2010	COM001	Compton Packaging	10.00	194.04	33.11	227.15
76	12/08/2010	COM001	Compton Packaging	10.00	194.04	33.11	227.15
				<u>34.00</u>	<u>665.72</u>	<u>113.61</u>	<u>779.33</u>
				<u>34.00</u>	<u>665.72</u>	<u>113.61</u>	<u>779.33</u>

End of Report