

## Demonstration Accruals with VAT

Printed: 28/02/2010

Any customer name

Ordered by Product code

<u>Product</u>		<u>For month ending 31/01/10</u>	<u>For quarter ending 31/12/09</u>
<u>Product code</u>	<u>Description</u>	<u>Turnover</u>	<u>Turnover</u>
C001	Card - birthday - blank inside Box 12	0.00	140.42
C002	Card - birthday - champagne Box 12	58.26	142.55
C003	Card - occasion - blank inside Box 10	17.17	302.57
C101	Card - thank you - blank inside indiv	0.00	43.80
C102	Card - occasion - blank inside indiv	0.00	47.54
C103	Card - birthday - champagne Indiv	0.00	17.82
D001	History of Steam DVD	0.00	57.82
D002	Exploring the Thames DVD	20.84	102.00
M001	Country Life Sounds CD	34.75	416.60
M002	Steam Engine Sounds	0.00	57.36
M003	Rain Forest Soundtrack CD	0.00	249.85
RM01	Main hall hire.. Weekend rate	73.91	80.85
RM02	Main hall hire. Weekday rate to 6PM	0.00	14.89
RM03	Main hall hire. Mon-Thurs rate from 6pm	0.00	25.53
Report totals:		<u>204.93</u>	<u>1,699.60</u>