

YEARLY PURCHASE SUPPLIER REPORT

09/11/2010 14:42:03

BOI TYPE :	NON-BOI	Purchase											Total	
		Jan.	Feb.	Mar.	Apr.	May.	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.		Dec.
AP&PS		249,853.65	0.00	30,642.59	71,636.49	2,718.75	0.00	0.00	61,264.13	0.00	57,442.01	0.00	0.00	473,557.62
American Pie & Pastry Co.,Ltd.														
BILLS		144,841.05	0.00	0.00	47,509.04	71,228.03	0.00	0.00	70,671.60	0.00	0.00	0.00	0.00	334,249.72
Bills Butchery Co.,Ltd.														
BROWN		302,321.84	0.00	0.00	484,054.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	786,376.22
Mrs. Brownie														
CHAMP		269,393.50	0.00	92,360.00	35,224.50	138,320.00	0.00	53,630.00	16,003.00	130,487.50	0.00	0.00	0.00	735,418.50
Champions Juice Co.,Ltd.														
CREAM		81,000.00	0.00	7,290,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,371,000.00
The Cream of the Crop Co.,Ltd.														
DANNY		923,167.03	75,827.90	524,567.25	140,627.62	653,734.55	166,690.27	83,854.41	0.00	211,666.11	421,127.38	0.00	0.00	3,201,262.52
Dannys Discount Drop Co.,Ltd.														
EMILI		0.00	0.00	77,566.00	0.00	0.00	0.00	0.00	17,055.00	0.00	5,685.00	0.00	0.00	100,306.00
Emilios Emporium Co.,Ltd.														
FRANK		0.00	0.00	0.00	46,695.00	0.00	0.00	0.00	17,034.00	69,407.00	18,695.00	0.00	0.00	151,831.00
Franks Hydro Fruits Co.,Ltd.														
FRUFT		338,918.10	0.00	118,970.00	71,849.50	80,880.40	0.00	0.00	12,739.80	253,351.00	7,494.00	0.00	0.00	884,202.80
The Fruit Factory Co.,Ltd.														
FRUPO		366,827.80	36,570.00	0.00	80,937.50	50,965.00	0.00	0.00	41,638.20	92,365.40	25,084.00	0.00	0.00	694,387.90
The Fruit Producers Organization														
HEAVN		11,088.00	1,247,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,258,488.00
Heavens Drop Co.,Ltd.														
JUICY		697,715.00	0.00	0.00	461,807.50	169,561.50	0.00	0.00	198,505.50	240,799.60	76,875.60	0.00	0.00	1,845,264.70
Juicy Dried Goods Co.,Ltd.														

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<b>Supplier</b>														
KOPIK		0.00	0.00	0.00	49,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,950.00
The Kopi Kompany Co.,Ltd.														
LAURT		133,200.00	0.00	782,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915,750.00
Laurents Coffee Beans Co.,Ltd.														
LEMON		12,681.60	58,346.10	11,183.00	68,540.40	13,521.00	0.00	0.00	4,676.00	0.00	2,338.00	0.00	0.00	171,286.10
Lemony Lot Co.,Ltd.														
MACHI		83,587.50	645,000.00	37,500.00	705,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,471,087.50
Machiavellian Meats Co.,Ltd.														
MILKY		681,210.00	0.00	215,325.00	0.00	313,200.00	0.00	234,900.00	234,900.00	0.00	117,450.00	0.00	0.00	1,796,985.00
Milky Milks and Dairy Co.,Ltd.														
PINNG		704,581.88	3,150.00	284,159.25	256,421.25	338,780.25	297,087.75	0.00	115,875.00	506,747.25	0.00	0.00	0.00	2,506,802.63
Pinning Apple Co.,Ltd.														
PRIZE		457,080.00	0.00	0.00	234,000.00	134,400.00	54,570.00	0.00	63,600.00	348,600.00	0.00	0.00	0.00	1,292,250.00
The Prize Catch Seafood Supplies Co.,Ltd.														
REDZC		18,720.00	73,728.00	0.00	95,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,488.00
Red Zucchini Co.,Ltd.														
SALTP		2,990.63	4,306.50	5,981.25	13,398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,676.38
Salt and Pepper Condiments Co.,Ltd.														
SYRUP		189,687.50	107,425.00	541,250.00	135,800.00	0.00	0.00	0.00	98,375.00	0.00	0.00	0.00	0.00	1,072,537.50
Syrupy Delight Co.,Ltd.														
TALKB		350,550.00	0.00	0.00	171,000.00	0.00	0.00	85,500.00	85,500.00	132,525.00	0.00	0.00	0.00	825,075.00
Talking Bread Co.,Ltd.														
<b>NON-BOI TOTAL</b>		<b>6,019,415.08</b>	<b>2,251,753.50</b>	<b>10,012,054.34</b>	<b>3,169,491.18</b>	<b>1,967,309.48</b>	<b>518,348.02</b>	<b>457,884.41</b>	<b>1,037,837.23</b>	<b>1,985,948.86</b>	<b>732,190.99</b>	<b>0.00</b>	<b>0.00</b>	<b>28,152,233.09</b>

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Supplier	Jan.	Feb.	Mar.	Apr.	May.	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Total
Grand Total	6,019,415.08	2,251,753.50	10,012,054.34	3,169,491.18	1,967,309.48	518,348.02	457,884.41	1,037,837.23	1,985,948.86	732,190.99	0.00	0.00	28,152,233.09