

DEMO VERSION CO.,LTD.
Monthly Salesman Sales Report

10/2010

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ITEM CODE	ITEM NAME	SALES Q'TY	QUANTITY	AMOUNT	VAT	COST	PROFIT	%
SALESMAN :								
CUSTOMER : Drinking And Cooking Demand Co.,Ltd.								
CATEGORY : Confections								
TKI-CT01	Chocolate	0.00	pkg.	0.00	-912.50	-63.88	0.00	-912.50 100.00
CATEGORY TOTAL		0.00		0.00	-912.50	-63.88	0.00	-912.50 100.00
CUSTOMER TOTAL		0.00		0.00	-912.50	-63.88	0.00	-912.50 100.00
CUSTOMER : Hanari Company								
CATEGORY : Confections								
TKI-CT01	Chocolate	0.00	pkg.	0.00	360.00	25.20	0.00	360.00 100.00
CATEGORY TOTAL		0.00		0.00	360.00	25.20	0.00	360.00 100.00
CUSTOMER TOTAL		0.00		0.00	360.00	25.20	0.00	360.00 100.00
CUSTOMER : Island Trading Co.,Ltd.								
CATEGORY : Dairy Products								
TKI-DP01	Mozzarella	50.00	pkg.	10,000.00		0.00	0.00	
CATEGORY TOTAL		50.00		10,000.00		0.00	0.00	
CUSTOMER TOTAL		50.00		10,000.00		0.00	0.00	
SALESMAN TOTAL		50.00		10,000.00	-552.50	-38.68	0.00	-552.50 100.00
SALESMAN : ADM01 Andrew Cencini								
CUSTOMER : Famila Aquarium Co.,Ltd.								
CATEGORY : Canned Beverages								
TKI-CB03	Green Tea	123.00	cans	22,140.00	4,920.00	344.40	0.00	4,920.00 100.00
CATEGORY TOTAL		123.00		22,140.00	4,920.00	344.40	0.00	4,920.00 100.00
CATEGORY : Condiments								
TKI-CM09	Curry Sauce	34.00	jars	408.00	20,400.00	1,428.00	0.00	20,400.00 100.00
CATEGORY TOTAL		34.00		408.00	20,400.00	1,428.00	0.00	20,400.00 100.00
CATEGORY : Confections								
TKI-CT01	Chocolate	48.00	pkg.	480.00	9,180.00	642.60	0.00	9,180.00 100.00
CATEGORY TOTAL		48.00		480.00	9,180.00	642.60	0.00	9,180.00 100.00
CATEGORY : Grains/Cereals								
TKI-GC04	Gnocchi มั่นเฟื่อง	121.00	pkg.	30,250.00	68,970.00	4,827.90	0.00	68,970.00 100.00

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ITEM CODE	ITEM NAME	SALES Q'TY	QUANTITY	AMOUNT	VAT	COST	PROFIT	%
SALESMAN : ADM01 Andrew Cencini								
CUSTOMER : Famila Aquarium Co.,Ltd.								
	CATEGORY TOTAL	121.00	30,250.00	68,970.00	4,827.90	0.00	68,970.00	100.00
CATEGORY : Produce								
TKI-PD01	Dried Apples	126.00 pkg.	37,800.00	100,170.00	7,011.90	0.00	100,170.00	100.00
TKI-PD03	Dried Peas	115.00 pkg.	1,380.00	51,750.00	3,622.50	0.00	51,750.00	100.00
TKI-PD04	Tofu	42.00 pkg.	504.00	18,900.00	1,323.00	0.00	18,900.00	100.00
	CATEGORY TOTAL	283.00	39,684.00	170,820.00	11,957.40	0.00	170,820.00	100.00
	CUSTOMER TOTAL	609.00	92,962.00	274,290.00	19,200.30	0.00	274,290.00	100.00
	SALESMAN TOTAL	609.00	92,962.00	274,290.00	19,200.30	0.00	274,290.00	100.00
SALESMAN : SAL01 Anne Hellung-Larsen								
CUSTOMER : Alfreds Fruiter Kings Co.,Ltd.								
CATEGORY : Baked Goods & Mixes								
TKI-BM03	Chocolate Biscuits Mix	52.00 boxes	70.72	7,176.00	502.32	0.00	7,176.00	100.00
TKI-BM05	Scones	72.00 boxes	97.92	10,800.00	756.00	0.00	10,800.00	100.00
	CATEGORY TOTAL	124.00	168.64	17,976.00	1,258.32	0.00	17,976.00	100.00
CATEGORY : Beverages								
TKI-BR02	Beer	10.00 bottles	240.00	2,100.00	147.00	0.00	2,100.00	100.00
	CATEGORY TOTAL	10.00	240.00	2,100.00	147.00	0.00	2,100.00	100.00
CATEGORY : Canned Beverages								
TKI-CB02	Café Chocomalt	245.00 cans	44,100.00	9,800.00	686.00	0.00	9,800.00	100.00
	CATEGORY TOTAL	245.00	44,100.00	9,800.00	686.00	0.00	9,800.00	100.00
CATEGORY : Condiments								
TKI-CM01	Cajun Seasoning ซอสพริก	119.00 jars	5,712.00	39,270.00	2,748.90	0.00	39,270.00	100.00
TKI-CM07	Boysenberry Spread Jams	56.00 jars	672.00	21,000.00	1,470.00	0.00	21,000.00	100.00
TKI-CM11	Hot Pepper Sauce	67.00 pcs.	67.00	16,080.00	1,125.60	0.00	16,080.00	100.00
	CATEGORY TOTAL	242.00	6,451.00	76,350.00	5,344.50	0.00	76,350.00	100.00
CATEGORY : Produce								
TKI-PD02	Dried Plums	158.00 bags	158.00	55,695.00	3,898.65	0.00	55,695.00	100.00
	CATEGORY TOTAL	158.00	158.00	55,695.00	3,898.65	0.00	55,695.00	100.00
CATEGORY : Seafood								

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ITEM CODE	ITEM NAME	SALES Q'TY	QUANTITY	AMOUNT	VAT	COST	PROFIT	%
SALESMAN : SAL01 Anne Hellung-Larsen								
CUSTOMER : Alfreds Fruiter Kings Co.,Ltd.								
CATEGORY : Seafood								
TKI-SF01	Smoked Salmon	47.00 kg.	47,000.00	7,050.00	493.50	0.00	7,050.00	100.00
TKI-SF02	Tuna Fish	197.00 kg.	197,000.00	39,400.00	2,758.00	0.00	39,400.00	100.00
TKI-SF03	Crab Meat	334.00 tins	8,016.00	92,184.00	6,452.88	0.00	92,184.00	100.00
TKI-SF04	Anchovy	82.00 kg.	82,000.00	16,400.00	1,148.00	0.00	16,400.00	100.00
CATEGORY TOTAL		660.00	334,016.00	155,034.00	10,852.38	0.00	155,034.00	100.00
CATEGORY : Soups								
TKI-SP01	Clam Chowder ซุปหอยลาย	198.00 cans	2,376.00	28,660.50	2,006.24	0.00	28,660.50	100.00
CATEGORY TOTAL		198.00	2,376.00	28,660.50	2,006.24	0.00	28,660.50	100.00
CUSTOMER TOTAL		1,637.00	387,509.64	345,615.50	24,193.09	0.00	345,615.50	100.00
SALESMAN TOTAL		1,637.00	387,509.64	345,615.50	24,193.09	0.00	345,615.50	100.00
SALESMAN : SAL02 Jan Kotas								
CUSTOMER : Drinking And Cooking Demand Co.,Ltd.								
CATEGORY : Condiments								
TKI-CM06	Marmalade Jams	21.00 bottles	630.00	25,515.00	1,786.05	0.00	25,515.00	100.00
CATEGORY TOTAL		21.00	630.00	25,515.00	1,786.05	0.00	25,515.00	100.00
CATEGORY : Confections								
TKI-CT01	Chocolate	48.00 pkg.	480.00	9,180.00	642.60	0.00	9,180.00	100.00
CATEGORY TOTAL		48.00	480.00	9,180.00	642.60	0.00	9,180.00	100.00
CATEGORY : Grains/Cereals								
TKI-GC05	Long Grain Rice	43.00 boxes	688.00	4,945.00	346.15	0.00	4,945.00	100.00
CATEGORY TOTAL		43.00	688.00	4,945.00	346.15	0.00	4,945.00	100.00
CATEGORY : Produce								
TKI-PD01	Dried Apples	126.00 pkg.	37,800.00	100,170.00	7,011.90	0.00	100,170.00	100.00
TKI-PD02	Dried Plums	158.00 bags	158.00	55,695.00	3,898.65	0.00	55,695.00	100.00
TKI-PD03	Dried Peas	115.00 pkg.	1,380.00	51,750.00	3,622.50	0.00	51,750.00	100.00
TKI-PD04	Tofu	42.00 pkg.	504.00	18,900.00	1,323.00	0.00	18,900.00	100.00
CATEGORY TOTAL		441.00	39,842.00	226,515.00	15,856.05	0.00	226,515.00	100.00

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ITEM CODE	ITEM NAME	SALES Q'TY	QUANTITY	AMOUNT	VAT	COST	PROFIT	%
SALESMAN : SAL02	Jan Kotas							
	CUSTOMER TOTAL	553.00	41,640.00	266,155.00	18,630.85	0.00	266,155.00	100.00
	SALESMAN TOTAL	553.00	41,640.00	266,155.00	18,630.85	0.00	266,155.00	100.00
SALESMAN : SAL03	Michael Neipper							
CUSTOMER : Hanari Company								
CATEGORY : Baked Goods & Mixes								
TKI-BM03 Chocolate Biscuits Mix		52.00 boxes	70.72	7,176.00	502.32	0.00	7,176.00	100.00
	CATEGORY TOTAL	52.00	70.72	7,176.00	502.32	0.00	7,176.00	100.00
CATEGORY : Beverages								
TKI-BR02 Beer		10.00 bottles	240.00	2,100.00	147.00	0.00	2,100.00	100.00
	CATEGORY TOTAL	10.00	240.00	2,100.00	147.00	0.00	2,100.00	100.00
CATEGORY : Confections								
TKI-CT01 Chocolate		48.00 pkg.	480.00	9,180.00	642.60	0.00	9,180.00	100.00
	CATEGORY TOTAL	48.00	480.00	9,180.00	642.60	0.00	9,180.00	100.00
CATEGORY : Dairy Products								
TKI-DP01 Mozzarella		220.00 pkg.	44,000.00	114,840.00	8,038.80	0.00	114,840.00	100.00
TKI-DP02 Milk		206.00 bottles	204,970.00	37,080.00	2,595.60	0.00	37,080.00	100.00
	CATEGORY TOTAL	426.00	248,970.00	151,920.00	10,634.40	0.00	151,920.00	100.00
	CUSTOMER TOTAL	536.00	249,760.72	170,376.00	11,926.32	0.00	170,376.00	100.00
	SALESMAN TOTAL	536.00	249,760.72	170,376.00	11,926.32	0.00	170,376.00	100.00
SALESMAN : SAL04	Robert Zare							
CUSTOMER : Island Trading Co.,Ltd.								
CATEGORY : Baked Goods & Mixes								
TKI-BM01 Brownie Mix		52.00 boxes	70.72	5,145.74	0.00	0.00	5,145.74	100.00
	CATEGORY TOTAL	52.00	70.72	5,145.74	0.00	0.00	5,145.74	100.00
CATEGORY : Dairy Products								
TKI-DP01 Mozzarella		220.00 pkg.	44,000.00	113,519.34	0.00	0.00	113,519.34	100.00
	CATEGORY TOTAL	220.00	44,000.00	113,519.34	0.00	0.00	113,519.34	100.00
CATEGORY : Grains/Cereals								
TKI-GC03 Ravioli Pasta		131.00 pkg.	32,750.00	37,876.85	0.00	0.00	37,876.85	100.00

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SALESMAN : SAL04 Robert Zare									
CUSTOMER : Island Trading Co.,Ltd.									
CATEGORY TOTAL		131.00	32,750.00	37,876.85	0.00	0.00	37,876.85	100.00	
CATEGORY : Meat/Poultry									
TKI-MP01	Bacon	118.00 kg.	118,000.00	27,994.32	0.00	0.00	27,994.32	100.00	
TKI-MP02	Beef	151.00 kg.	151,000.00	53,734.86	0.00	0.00	53,734.86	100.00	
CATEGORY TOTAL		269.00	269,000.00	81,729.18	0.00	0.00	81,729.18	100.00	
CATEGORY : Soups									
TKI-SP01	Clam Chowder ซุปหอยลาย	198.00 cans	2,376.00	28,330.90	0.00	0.00	28,330.90	100.00	
CATEGORY TOTAL		198.00	2,376.00	28,330.90	0.00	0.00	28,330.90	100.00	
CUSTOMER TOTAL		870.00	348,196.72	266,602.01	0.00	0.00	266,602.01	100.00	
SALESMAN TOTAL		870.00	348,196.72	266,602.01	0.00	0.00	266,602.01	100.00	
SALESMAN : SAL05 Nancy Freehafer									
CUSTOMER : Kings of energy Co.,Ltd.									
CATEGORY : Baked Goods & Mixes									
TKI-BM03	Chocolate Biscuits Mix	52.00 boxes	70.72	7,176.00	502.32	0.00	7,176.00	100.00	
CATEGORY TOTAL		52.00	70.72	7,176.00	502.32	0.00	7,176.00	100.00	
CATEGORY : Beverages									
TKI-BR02	Beer	10.00 bottles	240.00	2,100.00	147.00	0.00	2,100.00	100.00	
TKI-BR03	ชาอินเดียม	70.00 boxes	140.00	18,900.00	1,323.00	0.00	18,900.00	100.00	
TKI-BR06	Lemonade	15.00 bottles	5,400.00	750.00	52.50	0.00	750.00	100.00	
TKI-BR07	Orange Juice	40.00 bottles	14,400.00	1,000.00	70.00	0.00	1,000.00	100.00	
TKI-BR08	Pineapple Juice	93.00 bottles	33,480.00	3,720.00	260.40	0.00	3,720.00	100.00	
CATEGORY TOTAL		228.00	53,660.00	26,470.00	1,852.90	0.00	26,470.00	100.00	
CATEGORY : Canned Beverages									
TKI-CB04	Cappuccino	96.00 cans	17,280.00	3,840.00	268.80	0.00	3,840.00	100.00	
TKI-CB05	Green Tea Lemonade	133.00 cans	23,940.00	5,320.00	372.40	0.00	5,320.00	100.00	
TKI-CB06	Mocha Mint Cappuccino	45.00 cans	8,100.00	1,800.00	126.00	0.00	1,800.00	100.00	
TKI-CB07	Fruity Punch	56.00 cans	854.00	2,240.00	156.80	0.00	2,240.00	100.00	
CATEGORY TOTAL		330.00	50,174.00	13,200.00	924.00	0.00	13,200.00	100.00	
CATEGORY : Condiments									

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ITEM CODE	ITEM NAME	SALES Q'TY	QUANTITY	AMOUNT	VAT	COST	PROFIT	%
SALESMAN : SAL05 Nancy Freehafer								
CUSTOMER : Kings of energy Co.,Ltd.								
CATEGORY : Condiments								
TKI-CM01	Cajun Seasoning ซอสปรุงรส	119.00 jars	5,712.00	39,270.00	2,748.90	0.00	39,270.00	100.00
TKI-CM07	Boysenberry Spread Jams	56.00 jars	672.00	21,000.00	1,470.00	0.00	21,000.00	100.00
TKI-CM09	Curry Sauce	34.00 jars	408.00	20,400.00	1,428.00	0.00	20,400.00	100.00
CATEGORY TOTAL		209.00	6,792.00	80,670.00	5,646.90	0.00	80,670.00	100.00
CATEGORY : Produce								
TKI-PD02	Dried Plums	158.00 bags	158.00	55,695.00	3,898.65	0.00	55,695.00	100.00
CATEGORY TOTAL		158.00	158.00	55,695.00	3,898.65	0.00	55,695.00	100.00
CATEGORY : Seafood								
TKI-SF03	Crab Meat	334.00 tins	8,016.00	92,184.00	6,452.88	0.00	92,184.00	100.00
CATEGORY TOTAL		334.00	8,016.00	92,184.00	6,452.88	0.00	92,184.00	100.00
CATEGORY : Soups								
TKI-SP01	Clam Chowder ซุปหอยลาย	198.00 cans	2,376.00	28,660.50	2,006.24	0.00	28,660.50	100.00
CATEGORY TOTAL		198.00	2,376.00	28,660.50	2,006.24	0.00	28,660.50	100.00
CUSTOMER TOTAL		1,509.00	121,246.72	304,055.50	21,283.89	0.00	304,055.50	100.00
SALESMAN TOTAL		1,509.00	121,246.72	304,055.50	21,283.89	0.00	304,055.50	100.00
SALESMAN : SAL06 Mariya Sergienko								
CUSTOMER : Lamb Comeer Co.,Ltd.								
CATEGORY : Baked Goods & Mixes								
TKI-BM03	Chocolate Biscuits Mix	52.00 boxes	70.72	7,176.00	502.32	0.00	7,176.00	100.00
CATEGORY TOTAL		52.00	70.72	7,176.00	502.32	0.00	7,176.00	100.00
CATEGORY : Beverages								
TKI-BR03	Chai ชาอินเดีย	70.00 boxes	140.00	18,900.00	1,323.00	0.00	18,900.00	100.00
CATEGORY TOTAL		70.00	140.00	18,900.00	1,323.00	0.00	18,900.00	100.00
CATEGORY : Canned Beverages								
TKI-CB01	Almond Coffee	212.00 cans	38,160.00	8,480.00	593.60	0.00	8,480.00	100.00
TKI-CB03	Green Tea	123.00 cans	22,140.00	4,920.00	344.40	0.00	4,920.00	100.00
CATEGORY TOTAL		335.00	60,300.00	13,400.00	938.00	0.00	13,400.00	100.00
CATEGORY : Condiments								

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SALESMAN : SAL06 Mariya Sergienko								
CUSTOMER : Lamb Comeer Co.,Ltd.								
CATEGORY : Condiments								
TKI-CM05	Syrup	238.00 bottles	236,810.00	35,700.00	2,499.00	0.00	35,700.00	100.00
TKI-CM09	Curry Sauce	34.00 jars	408.00	20,400.00	1,428.00	0.00	20,400.00	100.00
CATEGORY TOTAL		272.00	237,218.00	56,100.00	3,927.00	0.00	56,100.00	100.00
CATEGORY : Confections								
TKI-CT01	Chocolate	48.00 pkg.	480.00	9,180.00	642.60	0.00	9,180.00	100.00
CATEGORY TOTAL		48.00	480.00	9,180.00	642.60	0.00	9,180.00	100.00
CATEGORY : Soups								
TKI-SP01	Clam Chowder ซุปหอยลาย	198.00 cans	2,376.00	28,660.50	2,006.24	0.00	28,660.50	100.00
CATEGORY TOTAL		198.00	2,376.00	28,660.50	2,006.24	0.00	28,660.50	100.00
CUSTOMER TOTAL		975.00	300,584.72	133,416.50	9,339.16	0.00	133,416.50	100.00
SALESMAN TOTAL		975.00	300,584.72	133,416.50	9,339.16	0.00	133,416.50	100.00
MONTHLY TOTAL		6,739.00	1,551,900.52	1,759,958.01	104,534.93	0.00	1,759,958.01	100.00