

Analysis Codes Summary

Date Range:

Code	Name	Amount
27	Market	\$266.36
08	Survey Pegs	\$2,674.18
04	Pamphlets	\$70.82
17	Shredding	\$45.45
01	Sales	\$138.64
02	Laser/Colour Set-up	\$54.55
01	Sales	\$144.27
02	Laser/Colour Set-up	\$54.55
12	Freight	\$30.00
27	Market	\$4,000.00
02	Laser/Colour Set-up	\$120.00
27	Market	\$0.00
04	Pamphlets	\$13.53
01	Sales	\$100.00
15	Personalisations	\$0.00
01	Sales	\$36.36
12	Freight	\$31.82
01	Sales	\$296.22
02	Laser/Colour Set-up	\$54.55
01	Sales	\$13.64
12	Freight	\$34.55
01	Sales	\$1,609.09
02	Laser/Colour Set-up	\$54.55
12	Freight	\$34.55

Analysis Codes Summary

Date Range:

Code	Name	Amount
01	Sales	\$327.27
02	Laser/Colour Set-up	\$54.55
12	Freight	\$34.55
15	Personalisations	\$261.83
01	Sales	\$751.44
15	Personalisations	\$60.00
02	Laser/Colour Set-up	\$54.55
12	Freight	\$123.64
27	Market	\$954.55
02	Laser/Colour Set-up	\$54.55
01	Sales	\$109.09
27	Market	\$48.18
01	Sales	\$209.09
12	Freight	\$34.55
05	Binoculars	\$454.55
06	Crystal Awards	\$454.55
01	Sales	\$272.73
06	Crystal Awards	\$1,363.64
08	Survey Pegs	\$893.64
13	Ramm Botanical	\$210.00
12	Freight	\$104.55
08	Survey Pegs	\$153.82
01	Sales	\$469.86
02	Laser/Colour Set-up	\$27.27

Analysis Codes Summary

Date Range:

Code	Name	Amount
01	Sales	\$268.00
02	Laser/Colour Set-up	\$27.27
12	Freight	\$34.55
01	Sales	\$240.00
02	Laser/Colour Set-up	\$27.27
12	Freight	\$34.55
01	Sales	\$686.36
02	Laser/Colour Set-up	\$27.27
12	Freight	\$34.55
06	Crystal Awards	\$227.27
07	Watches	\$681.82
06	Crystal Awards	\$113.64
07	Watches	\$227.27
24	Clocks	\$568.18
06	Crystal Awards	\$454.55
17	Shredding	\$113.64
23	Sub-Contract - Other	\$109.09
09	NDIS Payments	\$2,243.04
01	Sales	\$1,258.73
12	Freight	\$36.36
15	Personalisations	\$59.08
01	Sales	\$502.09
02	Laser/Colour Set-up	\$54.55
04	Pamphlets	\$208.06

Analysis Codes Summary

Date Range:

Code	Name	Amount
09	NDIS Payments	\$13,299.50
01	Sales	\$168.18
02	Laser/Colour Set-up	\$0.00
01	Sales	\$138.64
02	Laser/Colour Set-up	\$54.55
01	Sales	\$2,281.50
02	Laser/Colour Set-up	\$54.55
15	Personalisations	\$354.55
01	Sales	\$1,180.05
02	Laser/Colour Set-up	\$54.55
15	Personalisations	\$118.18
01	Sales	\$916.00
02	Laser/Colour Set-up	\$54.55
15	Personalisations	\$72.73
12	Freight	\$118.18
01	Sales	\$45.45
12	Freight	\$10.00
01	Sales	\$0.00
12	Freight	\$0.00
14	Staff Purchases	\$88.64
01	Sales	\$151.59
21	Jewellery	\$4,370.45
02	Laser/Colour Set-up	\$177.27
12	Freight	\$54.55

Analysis Codes Summary

Date Range:

Code	Name	Amount
21	Jewellery	\$36,363.64
09	NDIS Payments	\$15,104.88
08	Survey Pegs	\$276.84
15	Personalisations	\$27.27
26	Spiral Fast Joiners	\$18.25
15	Personalisations	\$129.09
12	Freight	\$40.00
01	Sales	\$939.72
02	Laser/Colour Set-up	\$27.27
12	Freight	\$34.55
27	Market	\$45.45
04	Pamphlets	\$141.30
12	Freight	\$2,981.82
14	Staff Purchases	\$20.00
03	Art Charge	\$430.91
02	Laser/Colour Set-up	\$54.55
12	Freight	\$34.55
01	Sales	\$14.55
15	Personalisations	\$20.00
12	Freight	\$20.00