

**INVOICE LISTING: CUSTOMER CASH TO SPORTM, 01/01/XX TO 31/12/XX**  
 LISTING INVOICES CONTAINING "golf cart"

Date	Customer Code	Invoice No Product	Total	Invoice Reference	Qty	Net	GST	Gross	Description
15/01/XX	SOUTH	100005 SUPERCART	1,350.00	Stoke	1.00	1,200.00	150.00	1,350.00	Super Golf Cart
16/03/XX	SPORTM	99960 SUPERCART	3,600.00		4.00	3,200.00	400.00	3,600.00	Super Golf Cart
11/04/XX	SPORTM	99961 SUPERCART	2,700.00		3.00	2,400.00	300.00	2,700.00	Super Golf Cart
11/05/XX	SPORTM	99962 SUPERCART	1,800.00		2.00	1,600.00	200.00	1,800.00	Super Golf Cart
11/06/XX	SPORTM	99963 SUPERCART	1,800.00		2.00	1,600.00	200.00	1,800.00	Super Golf Cart
11/07/XX	SPORTM	99964 SUPERCART	2,700.00		3.00	2,400.00	300.00	2,700.00	Super Golf Cart
11/09/XX	SPORTM	99965 SUPERCART	2,700.00		3.00	2,400.00	300.00	2,700.00	Super Golf Cart
11/10/XX	SPORTM	99966 SUPERCART	4,500.00		5.00	4,000.00	500.00	4,500.00	Super Golf Cart
11/11/XX	SPORTM	99967 SUPERCART	6,300.00		7.00	5,600.00	700.00	6,300.00	Super Golf Cart