

SUPPLIER EXPENSE ANALYSIS

SUPPLIERS GOLFW TO SPORTE, DATE RANGE 01/01/XX TO 31/12/XX

Account	Name	Gross	GST	Net
<u>Golf Wholesalers (GOLFW)</u>				
270.01	Purchases - Golf Equipment	54,623.75	6,096.36	48,527.39
270.02	Purchases - Golf Carts	3,600.00	469.57	3,130.43
	Totals	58,223.75	6,565.93	51,657.82
<u>Sport Equipment Ltd (SPORTE)</u>				
270.01	Purchases - Golf Equipment	275.00	35.87	239.13
270.02	Purchases - Golf Carts	9,450.00	1,050.00	8,400.00
	Totals	9,725.00	1,085.87	8,639.13
	Report Total (all closing balances)	67,948.75	7,651.80	60,296.95