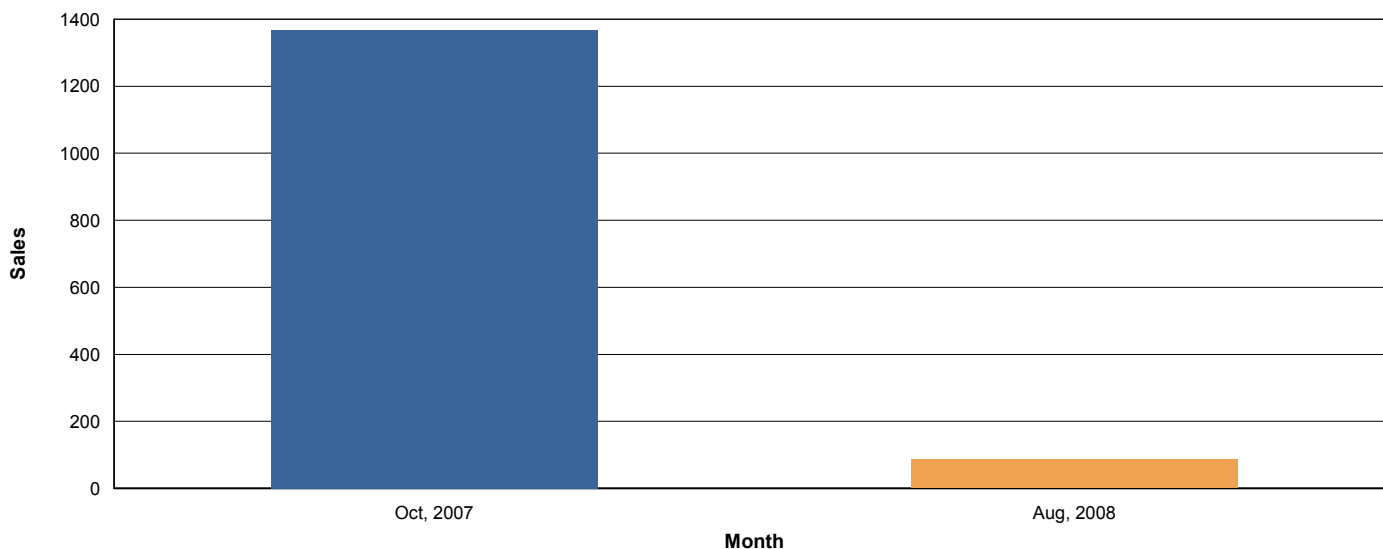


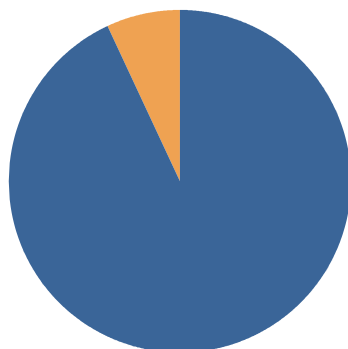
Customer Sales Trends

Ashburton Reinforcing

Customer Sales (Month to Month) Current & Previous Years



Customer Contribution to Total Sales - Current & Previous Years



Sum of tblTotalSales.Total Sales	R 38,133	92.9%
Sum of tblTotalSales.Customer Sales	R 2,907	7.1%
Total:	R 41,040	100.0%

Customer Details

Customer: Ashburton Reinforcing
 Contact:
 Address Details: Level 2, 24 Richardson St.
 Perth
 Western Australia
 WA6872
 Phone: 61 8 9555 2188
 Cell Phone:
 Fax: 61 8 9555 2199
 Email: Ashburton@a.com

Balance Due: 2,551.50
 YTD Purchases: 85.50
 Open Orders: 342.00
 Settlement Disc: 2.00% in 10.00 days
 Terms: 30.00 days
 Credit Control: N
 Credit Limit: 10,000.00
 Credit Hold: N
 Customer Since: 20/09/2007 (12 Months)
 Last Updated: 16/12/2007
 Set Inactive: N

Optional Fields

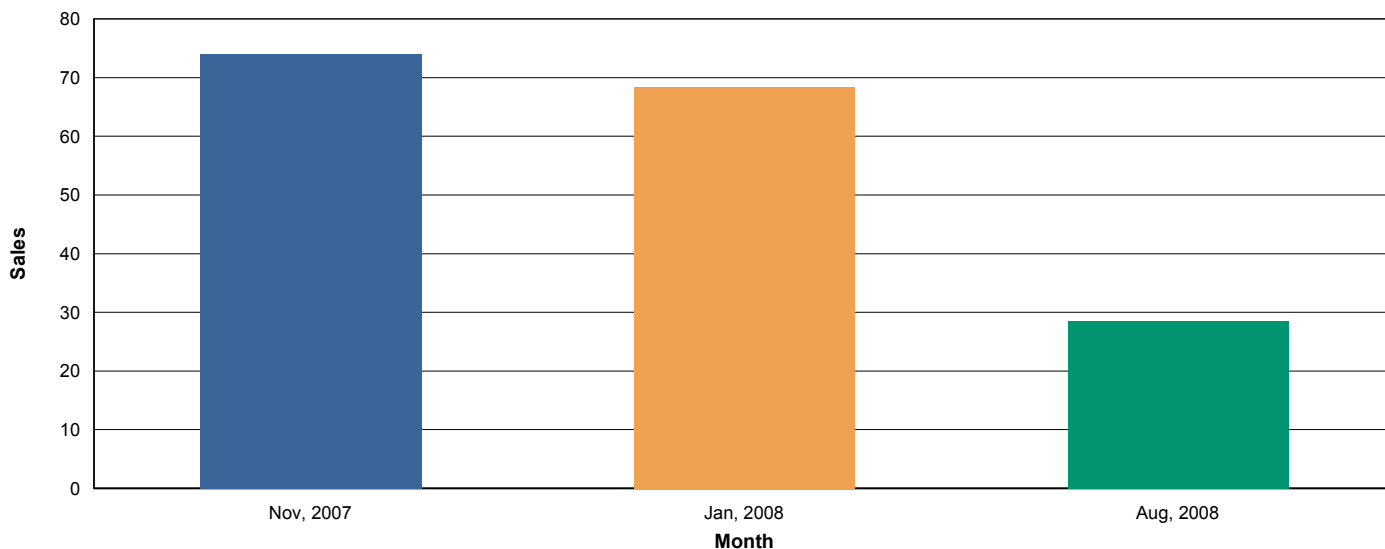
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Account Notes

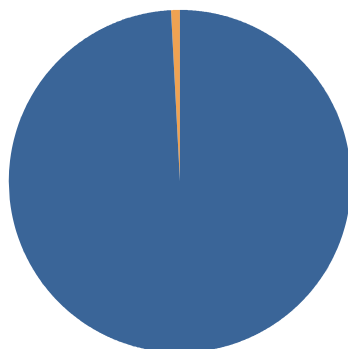
Customer Sales Trends

Askew Shopping Center

Customer Sales (Month to Month) Current & Previous Years



Customer Contribution to Total Sales - Current & Previous Years



Sum of tblTotalSales.Total Sales	R 57,200	99.1%
Sum of tblTotalSales.Customer Sales	R 513	0.9%
Total:	R 57,713	100.0%

Customer Details

Customer: Askew Shopping Center
 Contact:
 Address Details: Askew Centre, 15 On Pong Road

 Tai Po
 TPTL6
 Phone: 852 2755-5551
 Cell Phone:
 Fax: (206) 555-8856
 Email: Askew@a.com

Balance Due: -174.00
 YTD Purchases: 28.50
 Open Orders: 91.20
 Settlement Disc: 2.00% in 10.00 days
 Terms: 30.00 days
 Credit Control: N
 Credit Limit: 10,000.00
 Credit Hold: N
 Customer Since: 20/09/2007 (12 Months)
 Last Updated: 20/09/2007
 Set Inactive: N

Optional Fields

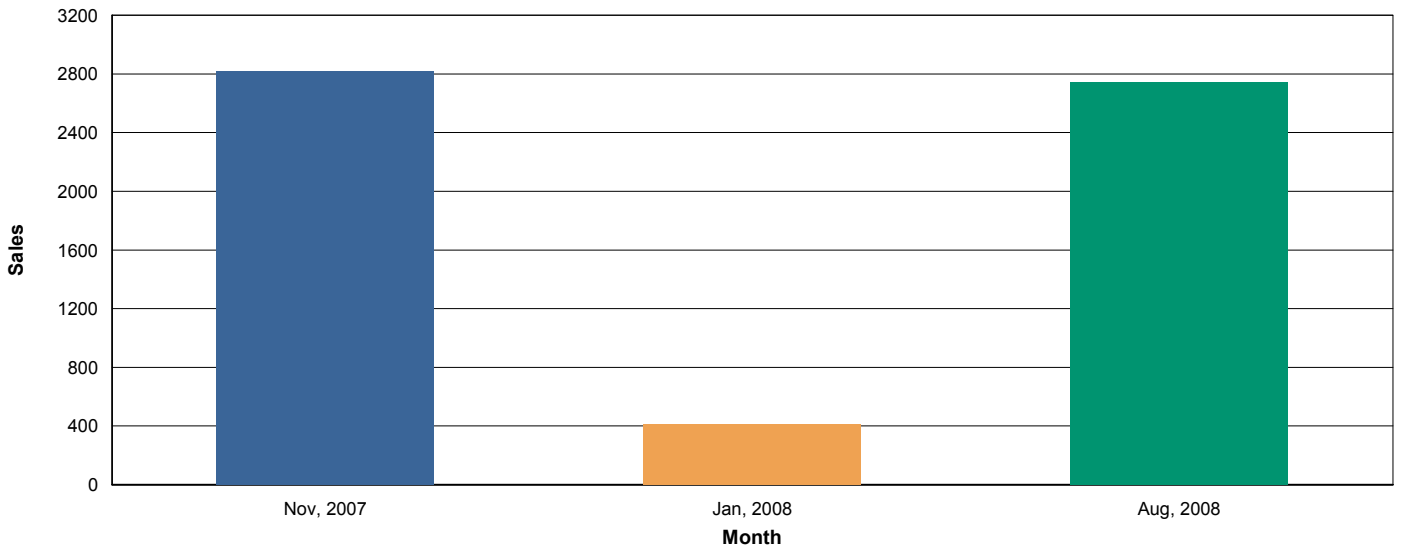
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Account Notes

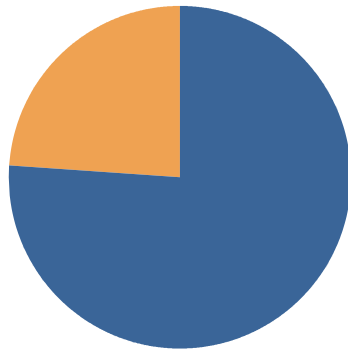
Customer Sales Trends

Bayswater Institute

Customer Sales (Month to Month) Current & Previous Years



Customer Contribution to Total Sales - Current & Previous Years



Sum of tblTotalSales.Total Sales	R 57,200	76.1%
Sum of tblTotalSales.Customer Sales	R 17,929	23.9%
Total:	R 75,129	100.0%

Customer Details

Customer: Bayswater Institute
 Contact:
 Address Details: 2, rue de l'Eau Blanche
 Brest
 Cedex
 BP68708
 Phone: 33 2 98 55 55 41
 Cell Phone:
 Fax: 33 2 98 55 55 44
 Email: Bayswater@b.com

Balance Due: 5,976.45
 YTD Purchases: 2,741.70
 Open Orders: 0.00
 Settlement Disc: 2.00% in 10.00 days
 Terms: 30.00 days
 Credit Control: N
 Credit Limit: 10,000.00
 Credit Hold: N
 Customer Since: 20/09/2007 (12 Months)
 Last Updated: 20/09/2007
 Set Inactive: N

Optional Fields

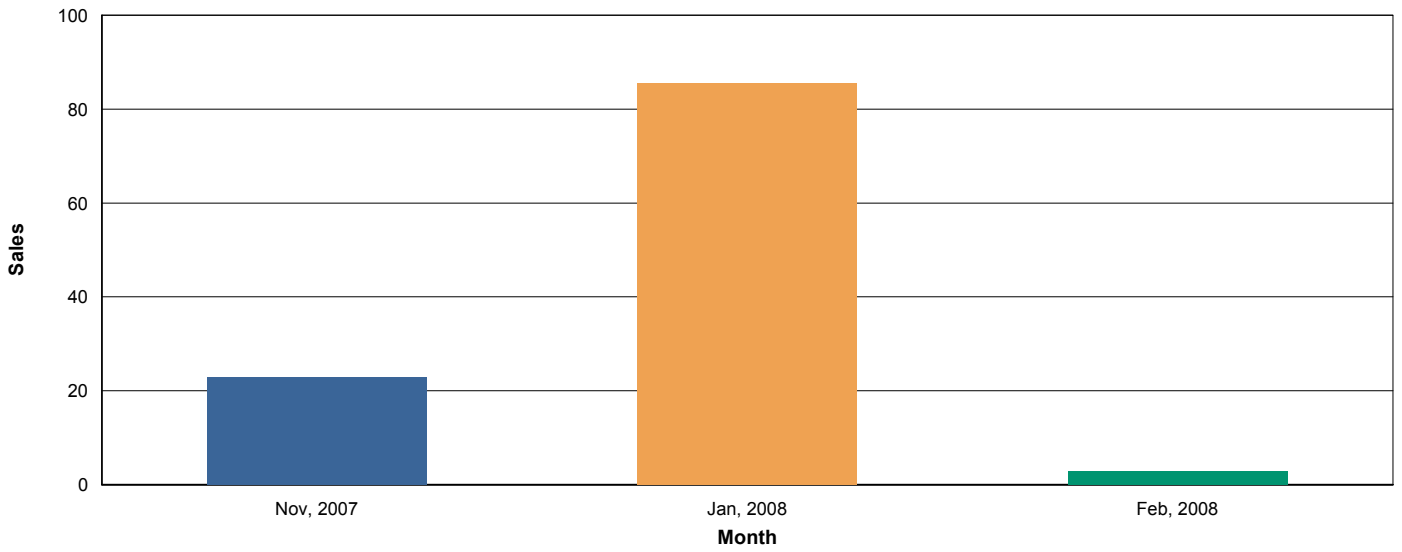
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Account Notes

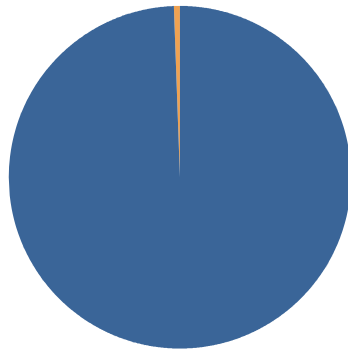
Customer Sales Trends

Belvedere Nursing Home

Customer Sales (Month to Month) Current & Previous Years



Customer Contribution to Total Sales - Current & Previous Years



Sum of tblTotalSales.Total Sales	R 57,200	99.4%
Sum of tblTotalSales.Customer Sales	R 333	0.6%
Total:	R 57,533	100.0%

Customer Details

Customer:	Belvedere Nursing Home	Balance Due:	111.15
Contact:		YTD Purchases:	0.00
Address Details:	708 South Boulevard	Open Orders:	273.60
	Greenwich	Settlement Disc:	2.00% in 10.00 days
	London	Terms:	30.00 days
	SE158RT	Credit Control:	N
Phone:	0208 555 7140	Credit Limit:	10,000.00
Cell Phone:		Credit Hold:	N
Fax:	0208 555 7160	Customer Since:	20/09/2007 (12 Months)
Email:	Belvedere@B.com	Last Updated:	20/09/2007
		Set Inactive:	N

Optional Fields

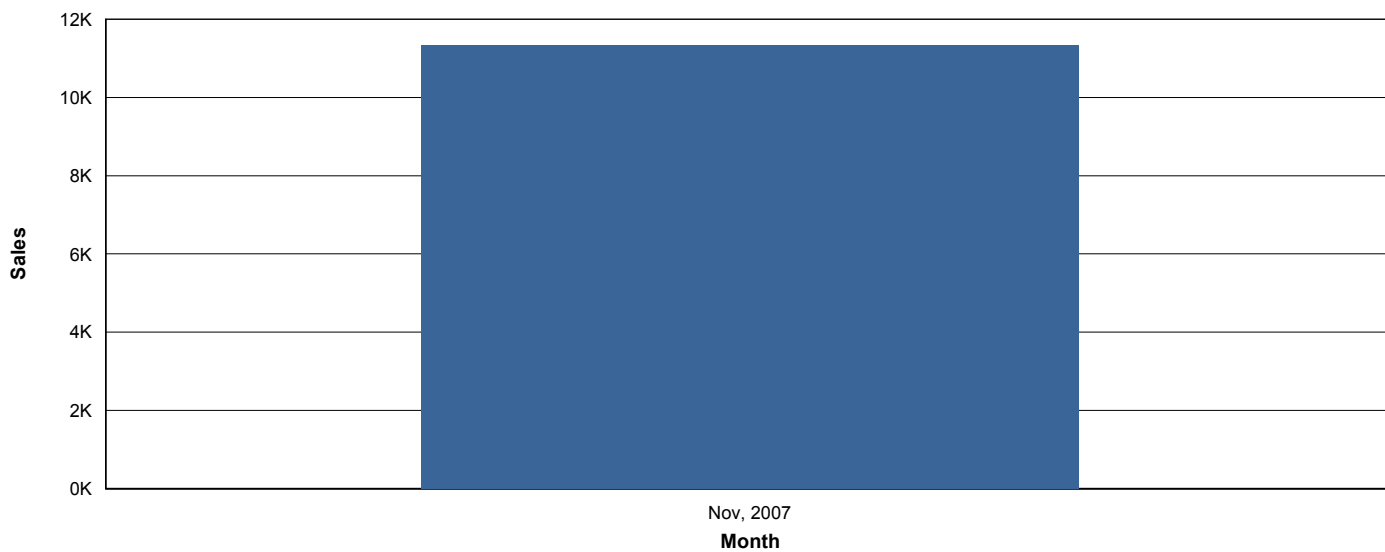
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Account Notes

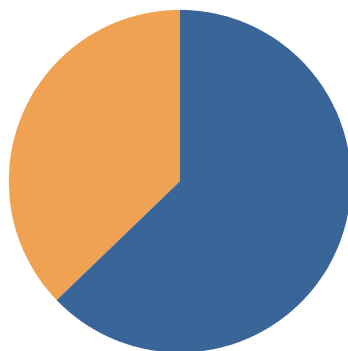
Customer Sales Trends

Brown, Jerome B.

Customer Sales (Month to Month) Current & Previous Years



Customer Contribution to Total Sales - Current & Previous Years



Sum of tblTotalSales.Total Sales	R 19,067	62.7%
Sum of tblTotalSales.Customer Sales	R 11,332	37.3%
Total:	R 30,398	100.0%

Customer Details

Customer:	Brown, Jerome B.	Balance Due:	11,331.60
Contact:		YTD Purchases:	0.00
Address Details:	20 Heather Close	Open Orders:	0.00
	Kyalami	Settlement Disc:	2.00% in 10.00 days
	Johannesburg	Terms:	30.00 days
	Gauteng (PWV)	Credit Control:	N
Phone:	011 466-0152	Credit Limit:	10,000.00
Cell Phone:		Credit Hold:	N
Fax:	011 466-0515	Customer Since:	20/09/2007 (12 Months)
Email:		Last Updated:	20/09/2007
		Set Inactive:	N

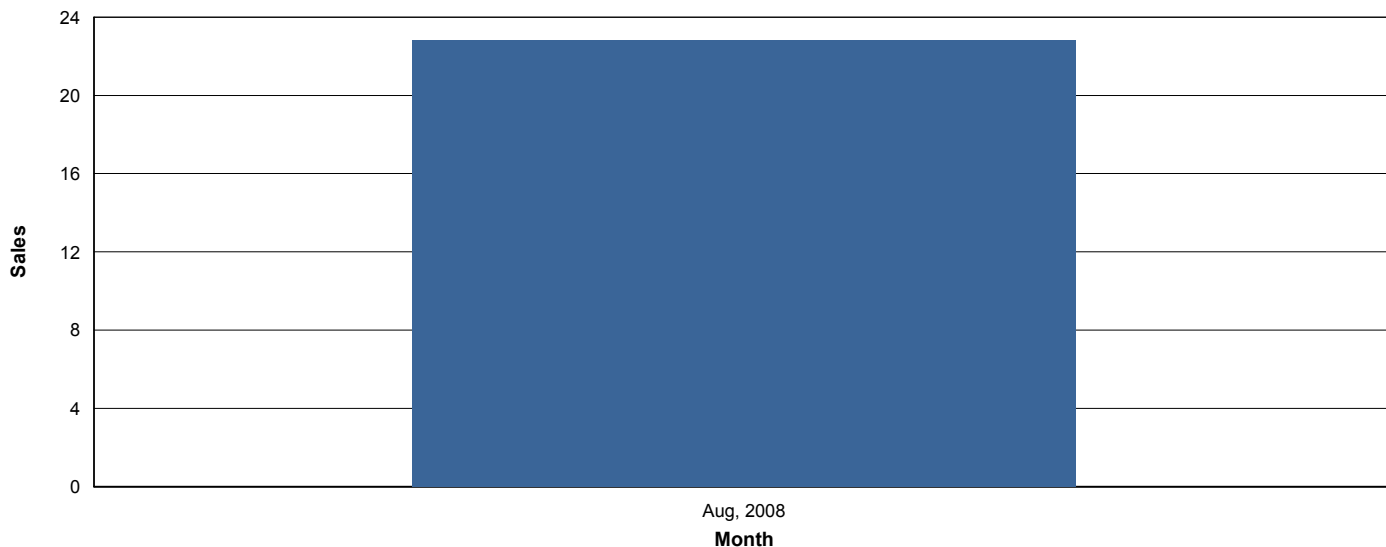
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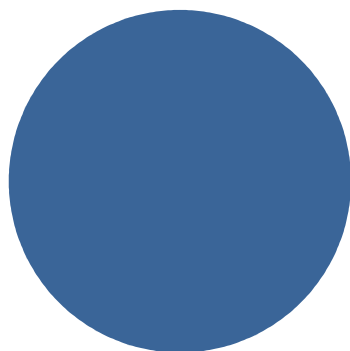
Account Notes

Cavendish, Peter S.

Customer Sales (Month to Month) Current & Previous Years



Customer Contribution to Total Sales - Current & Previous Years



Sum of tblTotalSales.Total Sales	R 19,067	99.9%
Sum of tblTotalSales.Customer Sales	R 23	0.1%
Total:	R 19,089	100.0%

Customer Details

Customer: Cavendish, Peter S.
 Contact:
 Address Details: 123 Tras Street

 079007
 Phone: 65.555.8348
 Cell Phone:
 Fax: 65.555.8348
 Email:

Balance Due: 22.80
 YTD Purchases: 22.80
 Open Orders: 0.00
 Settlement Disc: 2.00% in 10.00 days
 Terms: 30.00 days
 Credit Control: N
 Credit Limit: 10,000.00
 Credit Hold: N
 Customer Since: 20/09/2007 (12 Months)
 Last Updated: 20/09/2007
 Set Inactive: N

Optional Fields

Opt1:
 Opt2:
 Opt3:
 Opt4:
 Opt5:
 Opt6:

Account Notes