

EZK Shops 3.0

Invoice Dates: 03/03/2011 To 03/03/2011

Currency: USA US DOLLARS

Division: 60 CATALOG

Invoice Date: 03/03/2011

Invoice	Customer	Order	Merchandise	Freight	Add'l frt	Tax	Handling	Add'l charge	Total cash	Total C/C	Total coupon	Total A/R	Total COD	Gross Prft
1238345	23	10026	45.90	.00	.00	2.30	.00	.00	.00	48.20	.00	.00	.00	91.15
1238346	6	10027	13.50	.00	.00	.68	.00	.00	.00	14.18	.00	.00	.00	38.52
1238351	30	10028	31.00	.00	.00	2.02	.00	.00	.00	23.02	10.00	.00	.00	91.16
1238352	56	10003	7.41-	.00	.00	2.59-VAT	.00	.00	10.00-	.00	.00	.00	.00	48.58
1238353	23	10025	90.00-	.00	.00	4.50-	.00	.00	.00	94.50-	.00	.00	.00	95.38
1238354	23	10025	5.80-	.00	.00	.29-	.00	.00	.00	6.09-	.00	.00	.00	100.00
1238355	13059	10035	118.05	.00	.00	5.90	.00	.00	.00	123.95	.00	.00	.00	80.23
1238356	13059	10037	105.56	.00	.00	5.28	.00	.00	.00	110.84	.00	.00	.00	76.53
1238357	119	10036	200.00	28.95	5.00	10.00	.00	.00	.00	.00	.00	243.95	.00	95.84
<b>Total for</b>	03/03/2011		410.80	28.95	5.00	18.80	.00	.00	10.00-	219.60	10.00	243.95	.00	78.90
<b>Total for Division:</b>	60		410.80	28.95	5.00	18.80	.00	.00	10.00-	219.60	10.00	243.95	.00	78.90

EZK Shops 3.0

Invoice Dates: 03/03/2011 To 03/03/2011

Currency: USA US DOLLARS

Division: AB WEB

Invoice Date: 03/03/2011

Invoice	Customer	Order	Merchandise	Freight	Add'l frt	Tax	Handling	Add'l charge	Total cash	Total C/C	Total coupon	Total A/R	Total COD	Gross Prft
1238347	13281	10029	100.00	10.00	.00	5.00	.00	.00	90.00	.00	25.00	.00	.00	95.84
1238348	116	10030	205.00	21.00	.00	10.25	.00	.00	.00	.00	.00	236.25	.00	97.59
1238349	55	10031	100.00	11.00	5.00	.00	.00	.00	.00	.00	.00	116.00	.00	99.05
1238350	56	10032	44.46	.00	5.00	15.54 VAT	.00	.00	80.54	.00	.00	.00	.00	98.67
<b>Out of Balance:</b>		15.54-												
<b>Total for</b>	03/03/2011		449.46	42.00	10.00	30.79	.00	.00	170.54	.00	25.00	352.25	.00	97.79
<b>Total for Division:</b>	AB		449.46	42.00	10.00	30.79	.00	.00	170.54	.00	25.00	352.25	.00	97.79
<b>Out of Balance Total:</b>		15.54-				<b>VAT Total:</b>	15.54							
<b>Total for Currency:</b>	USA		860.26	70.95	15.00	49.59	.00	.00	160.54	219.60	35.00	596.20	.00	97.79
<b>Out of Balance Total:</b>		15.54-												
<b>Totals</b>			860.26	70.95	15.00	49.59	.00	.00	160.54	219.60	35.00	596.20	.00	86.46
<b>Out of Balance Total:</b>		15.54-				<b>VAT Total:</b>	12.95							

\*\* END OF REPORT \*\*