REPORTS

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OVERVIEW

The reports section consists of several preconfigured reports that can be used to extract information about the business. What follows are samples of each report so you can decide (without searching through the reports) if they would be useful for your business.

Average Cost Calculation

There are two options for calculating product average cost. The calculation method can be changed from this **Options | Setup | Product** and then tick/untick **"Use Rolling Average for Average Cost Calculation".**

Note: Changing the calculation method will only apply from when you enable the option and new invoices are entered, it will not update historical data. For this reason, it is recommended that any changes are made at the end of the financial year for data consistency in reports.

Financial Year Average Cost
The Financial Year Average Cost (VetlinkPRO Default) is calculated by averaging the buy prices over the previous financial year. Total stock (including Bonus Stock) is divided by the Price paid to work out the average. This method can be used if you want to reset the average cost if large cost price changes or mistakes have occurred over time.

Rolling Average Cost
The "Rolling Average" is calculated where the value of the current stock on hand (Quantity on hand multiplied by the current average cost) is added to the value of the stock in the new invoice and then divided by the new stock total.

Note: If you receipt packing slips and enter financial invoices at a later date, stock updated via the packing slip can potentially be sold prior to the invoice being entered, thereby making the rolling average method less accurate.

Selectable Cost Price Calculation

Cost Price Calculation can now be changed between Average Cost and Last Cost for Stock Transfers, Stock Takes, Stock Adjusts, Stock Value Reports as well as cost of sales on items at billing. To view/change these options, look under **Options | Setup | Product | Stock** and select either **"Average Cost"** or **"Last Cost"** for each of the options.

Note: For Stock Take, Stock Transfer, Stock Adjust, and Billing Cost of Sales the Last Cost is taken from last invoice entered not based on date but order of entry. In contrast, when Last cost is used for Stock Value calculation, the Last Cost is based on invoice date.

CLIENT REPORTS

Client Address Labels

Mr. Brown Colin
36 Elliot Street
PO BOX 1

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mrs. Diana
414 PO BOX
Howick
Auckland 1345

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Miss Madonna
2/41 Cromdale Avenue
Howick
Auckland 1345

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mr. Goran
PO BOX

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mr. Venu Gopal
21 Barrys Point Rd
Takapuna
Auckland

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mr. Sachin
21 Barrys Point Rd
Takapuna
Auckland

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Ms. Joanna

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Cfl Syndicate
Attn Mr.

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mr. Mark Adamson
43 St.Georges Road
Parnell
Auckland

Client List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Client List

Cln Num	Last Name	First Name	Street No.	Street Name	Suburb	City	Work	Home	Mobile	e-mail
1/1012		Brown Colin	36	Elliot Street	PO BOX 1		09 2995970		0252485107	
1/1039		Madonna	2/41	Cromdale Avenue	Howick	Auckland	09 5344684			
1/1049		Joanna					09 4892280			
1/1053	Adamson	Mark	43	St.Georges Road	Parnell	Auckland		09 3022897		
1/1042	Angelou	Maya	100	Bramley Drive	Pakuranga	Auckland	09 5761148	09 5761167		
1/1009	Betty	Grable	8	St.Martins Lane	Auckland C	Auckland	09 3567094	09		
1/1001	Bloggs	Joe	17a	peachgroove road	Glenfield	Auckland	094154654			
1/1154	Bush	George								
1/1059	Dev	Senthiya	16	Carbine Road	Mt.Wellingt	Auckland	09	09 5702662		
1/1115	Dovers	Sam	3/377	Blockhouse Bay Rd	Blockhouse	Auckland		09 6264155		

Client Marketing Labels

Mr. Mark Adamson
43 St.Georges Road
Parnell
Auckland

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mr. Mark Adamson
43 St.Georges Road
Parnell
Auckland

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mr. Maya Angelou
100 Bramley Drive
Pakuranga
Auckland

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Miss Grable Betty
8 St.Martins Lane
Auckland Central
Auckland 7665

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Miss Grable Betty
8 St.Martins Lane
Auckland Central
Auckland 7665

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Miss Grable Betty
8 St.Martins Lane
Auckland Central
Auckland 7665

CFL Vet Hospital
21 Barry's Point Rd, Takapuna Ph: (09)

Mr. Joe Bloggs
17a peachgroove road
Glenfield
Auckland

Mr. Joe Bloggs
17a peachgroove road
Glenfield
Auckland

Mr. Joe Bloggs
17a peachgroove road
Glenfield
Auckland

Client List (Not Buy Prd)

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Client List

Last Name	First Nam	Street Num	Street	Suburb	City	Zip	Work	Home	Cellular	e-mail
	Brown Colin	36	Elliot Street	PO BOX 1			09 2995970		0252485107	
	Diana	414	PO BOX	Howick	Auckland	1345	09 52621512			
	Madonna	2/41	Cromdale Avenue	Howick	Auckland	1345	09 5344684			
	Venu Gopal	21	Barrys Point Rd	Takapuna	Auckland		09 4892280			
	Sachin	21	Barrys Point Rd	Takapuna	Auckland		09 4892280			
	Joanna						09 4892280			
Adamson	Mark	43	St.Georges Road	Parnell	Auckland			09 3022897		
Angelou	Maya	100	Bramley Drive	Pakuranga	Auckland		09 5761148	09 5761167		
Betty	Grable	8	St.Martins Lane	Auckland Central	Auckland	7665	09 3567094	09		
Bloggs	Joe	17a	peachgroove road	Glenfield	Auckland		094154654			
Blythe	Keith	48	Ranui Road	Remeura	Auckland			09 5343261		
Bonner	Croydon	21	Barrys Point Rd	Takapuna	Auckland		09 4892280			

Incomplete Client List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Incomplete Client List

Number	Client Name	Phone	Visit Date
1/1039	Madonna	09 5344684	24/05/2004
1/1020	Diana	09 52621512	24/05/2004
1/1039	Madonna	09 5344685	24/05/2004
1/1020	Diana	09 5261510	24/05/2004
1/1044	Pfeiffer Michael		24/05/2004
1/1045	Sandy Carl	09 4892280	26/05/2004
1/1046	Goran	09 4892280	26/05/2004
1/1047	Venu Gopal	09 4892280	26/05/2004
1/1049	Joanna	09 4892280	26/05/2004

Client Barcode Labels

Client Contact List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Client Contacts

Last Name	First Name	Work	Home	Mobile	e-mail
Adamson	Mark		09 3022897		
Angelou	Maya	09 5761148	09 5761167		
Betty	Grable	09 3567094	09		
Bloggs	Joe	094154654			
Blythe	Keith		09 5343261		
Bonner	Croydon	09 4892280			
Boud	Roger Leslie		09 6231039		
Boyle	Williams	09 8185399	09		
Bramel	Noel	09 4807772			
Breen	Rickerby	09 2677333		0252449486	
Britten	Ralph		09 8325607	025469043	
Bush	George Herbert Walke	09 8284286		025487881	
Bush	George				

Client Address List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Client Addresses

Last Name	First Name	Postal Address	Delivery Address
Adamson	Mark	43 St.Georges Road, Parnell, Auckland	43 St.Georges Road, Parnell, Auckland
Angelou	Maya	100 Bramley Drive, Pakuranga, Auckland	100 Bramley Drive, Pakuranga, Auckland
Betty	Grable	8 St.Martins Lane, Auckland Central, Auckland 7665	8 St.Martins Lane, Auckland Central, Auckland 7665
Bloggs	Joe	17a peachgroove road, Glenfield, Auckland	17a peachgroove road, Glenfield, Auckland
Blythe	Keith	48 Ranui Road, Remeura, Auckland	48 Ranui Road, Remeura, Auckland
Bonner	Croydon	21 Barrys Point Rd, Takapuna, Auckland	21 Barrys Point Rd, Takapuna, Auckland
Boud	Roger Leslie	13 n Coles Avenue, Mt.Eden, Auckland	13 n Coles Avenue, Mt.Eden, Auckland
Boyle	Williams	130 Archibald Rd, Kelston, Auckland 7765	130 Archibald Rd, Kelston, Auckland 7765
Bramel	Noel	2/27 Balmain Rd, Birkenhead, Auckland 6678	2/27 Balmain Rd, Birkenhead, Auckland 6678
Breen	Rickerby	7 Mc Dougall Street, Manurewa, Auckland 5768	7 Mc Dougall Street, Manurewa, Auckland 5768
Britten	Ralph	42 Everglade Drive, Manukau, Auckland	42 Everglade Drive, Manukau, Auckland
Bush	George Herbert Walker	123 peachgroove road, Takapuna, Auckland	123 peachgroove road, Takapuna, Auckland
Bush	George		
Carr	Francis	53 Argyle Street, Herne Bay, Auckland	53 Argyle Street, Herne Bay, Auckland

Client Balances

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Client Balances

Client Name	Num Phone	Current	1 Mth	2 Mth	3 Mth +	Owing	ID Ofrd
Adamson Mark	1/1053 09 3022897	0.00	0.00	0.48	12.35	12.83	
Betty Grable	1/1009 09 3567094	0.00	0.00	2.13	71.29	73.42	
Bloggs Joe	1/1001 094154654	0.00	160.80	0.00	0.00	160.80	
Bush George	1/1154	0.00	0.00	-94.19	-21.00	-115.19	
CFL Farms 1	1/1151	0.00	0.00	14.69	377.64	392.33	
CFL Farms 2	1/1152	0.00	0.00	5.06	130.18	135.24	
CFL Farms 3	1/1153	0.00	0.00	5.06	130.18	135.24	
Daly Kieran	1/1148	0.00	0.00	2.05	52.63	54.68	
Daniels Jack	1/1079 09 2763040	0.00	0.00	0.00	-225.80	-225.80	
Fabreo Rod	1/1065 09 8461714	0.00	0.00	76.14	1,957.75	2,033.89	
Gandara Antonio De La	1/1004 09 2781403	0.00	0.00	41.95	1,078.56	1,120.51	
Jones Bob	1/1149	0.00	0.00	0.43	10.95	11.38	
Marsh Stan	1/1150	0.00	0.00	0.35	8.92	9.27	
Rainger Peter	1/1111 09 2949382	0.00	0.00	0.00	-583.50	-583.50	
Total Items Printed: 14		**0.00**	**160.80**	**54.15**	**3,000.15**	**3,215.10**	**0.00**

Reminder List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Reminder List

Site = DEMO Rem Due From 01/06/2005 To 02/02/2007

Client	Animal	Reminder	Date	Phone
Sachin (1/1048)	Carlos (1/1033)	Vaccinations (1/19)	Due: 09/06/2005	09 4892280
Bloggs Joe (1/1001) *Action: RESERVED*	Cabbage (1/1014)	Recalls (1/10)	Done: 10/01/2006	094154654
Boud Roger Leslie (1/1055)	Caddy (1/1019)	Vaccinations (1/12)	Due: 09/06/2005	09 6231039
Britten Ralph (1/1056)	Caboose (1/1017)	Vaccinations (1/11)	Due: 09/06/2005	09 8325607 025469043
Carter Jr. James Earl (1/1034)	Caldonia (1/1023)	Vaccinations (1/14)	Due: 09/06/2005	09 3030623
Corbett Jim (1/1080)	Jack (1/1067)	Vaccinations (1/40)	Due: 09/06/2005	09 5757613
Crowe Jennifer (1/1036)	Caramel (1/1031)	Vaccinations (1/17)	Due: 09/06/2005	09 4436007 09
Cruise Tom (1/1126) *Action: Annual Vaccinaton*	Tama (1/1133)	Vaccinations (1/99)	Due: 17/06/2005	09 6389561
Cuomo Mario (1/1041)	Carley (1/1032)	Vaccinations (1/18)	Due: 09/06/2005	09 4144682 09 4144683

Top Clients

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

List of Top Clients

By Sales_Tot --Top 200 Clients,

Client	Sales Total	Sales Service	Sales Other	Profit Total	Profit Service	Profit Other
Fabreo Rod (1/1065)	1037.34	0.00	1037.34	239.34	0.00	239.34
Gandara Antonio De La (1/1004)	580.18	0.00	580.18	154.85	0.00	154.85
CFL Farms 1 (1/1151)	480.52	2.61	477.91	281.21	2.61	278.60
Bloggs Joe (1/1001)	462.47	1.00	461.47	205.25	1.00	204.25
Betty Grable (1/1009)	184.53	0.00	184.53	111.87	0.00	111.87
Searle Kieran (1/1118)	99.43	35.91	63.52	74.79	35.91	38.88
Angelou Maya (1/1042)	77.96	0.00	77.96	18.01	0.00	18.01
CFL Farms 2 (1/1152)	62.20	0.69	61.51	35.87	0.69	35.18
CFL Farms 3 (1/1153)	62.20	0.69	61.51	35.87	0.69	35.18
Dovers Sam (1/1115)	35.91	35.91	0.00	35.91	35.91	0.00
Marsh Stan (1/1150)	29.02	0.05	28.97	13.90	0.05	13.85
Adamson Mark (1/1053)	6.66	0.00	6.66	2.26	0.00	2.26
Jones Bob (1/1149)	5.23	0.06	5.17	4.28	0.06	4.22
Rainger Peter (1/1111)	5.17	0.00	5.17	4.22	0.00	4.22
Tan Leong (1/1122)	5.17	0.00	5.17	4.22	0.00	4.22
Bush George (1/1154)	-17.05	0.00	-17.05	-53.94	0.00	-53.94
Total Printed: 16	**3,116.94**	**76.92**	**3,040.02**	**1,167.91**	**76.92**	**1,090.99**

Nearing PAR Expiry

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10

Nearing PAR Expiry

From 01/01/2007 To 26/06/2007

Product Name	Size	Code	Start Date	Allowed	Sold	Remaining	Expiry Date
Staff Member: 10000008451 (12)							
Bloggs, Joanne (8819)		66 McGiven Drive, Springfield R D, Canterbury 81			**Hm: 06 7695951**		
Acezine 2mg/ml /ml	10ml		13/04/2007	1.00	0.00	**1.00**	**13/04/2007**
Clavulox Drops	15ml		24/04/2007	10.00	0.00	**10.00**	**01/05/2007**
			13/04/2007	21.00	0.00	**21.00**	**20/04/2007**

Analysis by Location

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Analysis by Location

By Catg Store = Demo Year starting 2006 Using ClnCat 1 Figures are Sales $

		07 Jul	08 Aug	10 Oct	11 Nov	13 Jan	14 Feb	Total
Ab	1/1009	0.00	0.00	61.51	0.00	0.00	0.00	61.51
Babe	1/1013	0.00	0.00	0.00	0.00	355.56	-177.78	177.78
Bob	1/1166	0.00	35.67	0.00	0.00	0.00	0.00	35.67
Bonnie	1/1171	24.78	0.00	0.00	0.00	0.00	0.00	24.78
Calves	1/1026	0.00	0.00	0.00	77.96	0.00	0.00	77.96
Max	1/1172	0.00	0.00	0.00	5.17	0.00	0.00	5.17
Max	1/1174	0.00	0.00	0.00	0.00	44.45	-35.56	8.89
Tab	1/1130	0.00	0.00	0.00	5.17	0.00	0.00	5.17
Total		24.78	35.67	61.51	88.30	400.01	-213.34	396.93

- Sales calculated on CURRENT location of the patient.

Analysis by Location
Detailed - By Subject

Subject: Babe - Cattle Beef [1/1013]

	13 Jan	14 Feb	Total
Retail	355.56	-177.78	177.78
Total	355.56	-177.78	177.78

Subject: Bob - Bird [1/1164]

	14 Feb	Total
Retail	5.87	5.87
Total	5.87	5.87

Client PAR Details

(Searches for PAR by expiry date)

Joe Bloggs
21 Barry's Point Road,
Takapuna,
Auckland 0622

Contact Details:
Work: 07 1234567
Home: 07 1234567
Mobile: 021 031 6899

Product Name	Prd No.	Start Date	Staff	Allowed	Sold	Remains	Exp. Date
Clavulox Tablets 500mg	1/9289	22/03/2010	AJ	50.00	0.00	**50.00**	**22/08/2010**
Masticillin RTU 30ml (box)	1/4968	22/03/2010	AJ	4.00	0.00	**4.00**	**22/03/2011**

Client PAR Details (Start Date)

Joe Bloggs
21 Barry's Point Road,
Takapuna,
Auckland 0622

Contact Details:
Work: 07 1234567
Home: 07 1234567
Mobile: 021 031 6899

Product Name	Prd No.	Start Date	Staff	Allowed	Sold	Remains	Exp. Date
Clavulox Tablets 500mg	1/9289	22/03/2010	AJ	50.00	0.00	**50.00**	**22/08/2010**
Masticillin RTU 30ml (box)	1/4968	22/03/2010	AJ	4.00	0.00	**4.00**	**22/03/2011**

Client Correspondence History

Client Correspondence History

Not SMS Only

Date	Status	Cln No.	Client	Description
Details for Correspondence By: Email				
02/04/2003		1	Client Test	Test
16/03/2006		158	Smith Jenny	Fdsfsdfss
10/07/2006		26	Back Helen	Specials
22/08/2006		224	Bunce Frank	Happy Birthday
22/08/2006		224	Bunce Frank	Dfdf
22/08/2006		224	Bunce Frank	Sadsad
08/11/2005	Sent	172	Sachin Darbarwar - CFL	appointment Notification
22/03/2006	Sent	218	Smith John	Appointment Confirmation
28/04/2006	Sent	172	Sachin Darbarwar - CFL	appointment Notification
15/05/2006	Sent	76	Anderson Pamela	appointment Notification

Total Email messages counted: 10
Total Email messages Sent: 4
Total Other Email messages: 6

Client Invoices

List of Invoices By Client

Client = Pamela Anderson

Ms. Pamela Anderson (76)

21 Barry's Point Road
Takapuna
AKL 9

Mb: 021 211 2251

Date	Inv.No	Total (Incl.)
05/03/2003	3	49.00
31/03/2003	45	93.25
31/03/2003	50	45.00
01/04/2003	54	80.00
02/04/2003	59	20.00

Products Sold to Client

Computer Fanatics Veterinary Hospital 02/02/2007
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Products for Client(s)

Range

Inv. No.	Date	Client Name	Category	Product Description	Qty	Sell $
1/4	13/10/2004	Cash Sale Retail (1/2)	ADMIN	FREIGHT COURIER INTER-ISLAND	1.00	15.56
1/4	13/10/2004	Cash Sale Retail (1/2)	FEE	Injection Fee	1.00	3.56
1/1	13/10/2004	Dovers Sam (1/1115)	FEE	Visit Misc Clinic*	1.00	35.91
1/2	13/10/2004	Searle Kieran (1/1118)	FEE	Drug Fee	1.00	3.56
1/2	13/10/2004	Searle Kieran (1/1118)	FEE	Visit Misc Clinic*	1.00	35.91
1/4	13/10/2004	Cash Sale Retail (1/2)	PET	Sashas blend capsules	1.00	21.87
1/2	13/10/2004	Searle Kieran (1/1118)	PET	Drontal All Wormer Lge Dog	5.00	26.89
1/3	13/10/2004	Cash Sale Retail (1/2)	PETFOOD	Eukanuba Adult LB maint 15kg	1.00	87.96
1/4	13/10/2004	Cash Sale Retail (1/2)	DRUG	ACP 10mg/ml-Acezine 10	3.00	5.57

Client Retention

Client Retention

CLIENTS SEEN BETWEEN Date(2015,08,01) - Date(2015,12,15) AND RETURNED BETWEEN Date(2015,12,16) - Date(2016,01,06)

Staff		Total Visits	Re-Visits	Unique Clients	Unique New	Unique Regular	New Returned	Regular Returned	Total Returned	Staff Loss	Tot Loss
Barney Rubble	#	22	11	11	1	10	1	1	2	1	8
	%				9.09	90.91	100.00	10.00	100.00	9.09	72.73
Grand Total	#	22	11	11	1	10	1	1	2	1	8
	%				9.09	90.91	100.00	10.00	100.00	9.09	72.73

Prd Cat by Cln Cat

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Prd Cat by Cln Cat

Detailed by Prd Site = DEMO

Product Description	Prd Number	Qty Sold	Cost($)	Sell Exc.($)	Profit($)	GP %	Margin %
ACCINT							
Account Interest ()	1/26	184.00	0.00	1,850.89	1,850.89		100.00
Totals for ACCINT		**184.00**	**0.00**	**1,850.89**	**1,850.89**		100.00%
ADMIN							
FREIGHT COURIER INTER-IS	1/6507	1.00	0.00	15.56	15.56		100.00
Totals for ADMIN		**1.00**	**0.00**	**15.56**	**15.56**		100.00%
Default							
Test Drug	1/9962	1.00	0.00	6.84	6.84		100.00
Totals for Default		**1.00**	**0.00**	**6.84**	**6.84**		100.00%
DRUG							
Accent 1gm ()	1/7719	13.00	12.35	39.37	27.02	218.79%	68.63
ACP 10mg/ml-Acezine 10 ()	1/1102	3.00	0.89	5.57	4.69	529.38%	84.11
Clavulox 250mg Tabs ()	1/1420	20.00	18.32	33.07	14.75	80.51%	44.60
Gallimycin 200 Inj ()	1/1498	101.00	36.30	63.74	27.44	75.61%	43.05
Haemacel with Inf Set 500ml ()	1/3453	1.00	15.00	43.78	28.78	191.87%	65.74
Totals for DRUG		**138.00**	**82.85**	**185.53**	**102.68**	123.93%	55.34%

No Show Report

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

No Show Report
Site = DEMO

FTA = Failed to Arrive

Client Number	First Name	Last Name	Work Phone	Home Phone	Mobile	Unconfirmed & FTA	Confirmed & FTA	Total # of Appts where Client has FTA	Total number of Appts made	% chance of a "No Show"
	JOE	BLOGGS	094154654			18	0	18	18	100 %
	GRABLE	BETTY	09 3567094	09		3	0	3	3	100 %
	SACHIN		09 4892280			1	0	1	1	100 %
	JOANNA		09 4892280			1	0	1	1	100 %
	LEONG	TAN		09 4442858		2	0	2	2	100 %

Client Referral

Client Referral
Detailed

Cln Num	Last Name	First Name	St. No.	Street Name	Suburb	City	Work	Home	Mobile	e-mail
Total Count For Non-referrals = 7552										
Referral Type: 1										
8863	Bloggs	Joe	162	Great South Road	Glenview	Hamilton				
Total Count For Referral Type 1 = 1										
Referral Type: 4										
8864	John	Smith	21	Lincoln Road	Henderson	Auckland	06 123 456	06 987 654	021 000000	
Total Count For Referral Type 4 = 1										
Total Number of Clients Including Non-referrals: 7,554										

Prescription Summary

CFL Vet Hospital
21 Barry's Point Road. Takapuna. Auckland.
Ph: (09) 489-2280

Prescription Summary

Mr. Joe Bloggs
43 Barrys Point Road
Takapuna
Auckland 0622

Prescription Number: 1/14638
Date: 17/01/2012
Vet: [AJ] Dr A Jerry

Printed: 17/01/2012 11:59:01a.m.
L1: B L2: E B: kieran

A/C 1/6780
Page 1 of 1

Prd Code	Description	Qty Allowed	Start Date	Expiry Date	Mths
1/9752	Baytril 10%	10.00	17/01/2012	01/17/2012	0
1/9747	Adrenaline Inj 1000iu	20.00	17/01/2012	01/17/2012	0
1/9722	Dexol-5 Injection	10.00	17/01/2012	01/17/2012	0
1/9745	Penicillin G Sodium 1 Mega	15.00	17/01/2012	01/17/2012	0

Merial Ancare Premier Farmer

Vet Clinic	Clinic Id	Client Name	Client No	Unique #	Product Description	Prd Code	Date Sold	Units Sold	Unit Price	Total Price
CFL Vet Hospital		Adam Adams - Adams Farming	1/6350	1/404963	Accu Clear 37ml - KP45	AC37KP45	07/04/2011	1.00	7.00	7.00
CFL Vet Hospital		Anita Smith	1/1830	1/406886	Action Ball Soccer 19cm - AJ176	ABAJ176	13/10/2011	1.00	27.57	27.57
CFL Vet Hospital		Casual Client	1/2	1/405876	Action Ball Soccer 19cm - AJ176	ABAJ176	20/07/2011	1.00	27.57	27.57
CFL Vet Hospital		Casual Client	1/2	1/408007	Action Ball Soccer 19cm - AJ176	ABAJ176	09/01/2012	1.00	27.57	27.57
CFL Vet Hospital		Peter Haddon - Kiritehere Fores	2/122	1/404547	Action Ball Soccer 19cm - AJ176	ABAJ176	15/02/2011	1.00	27.57	27.57
CFL Vet Hospital		Anne Bloggs - Bloggs Compan	2/630	1/405111	Activated Filter Carbon 100gm - KR5	AFCKR50	11/05/2011	-1.00	7.74	-7.74
CFL Vet Hospital		Adam Adams	1/1003	1/407931	Active Manuka Honey Ointment - 50	AO5009022	09/01/2012	1.00	43.48	43.48
CFL Vet Hospital		Adam Adams - Adams Farming	1/6350	1/405926	Active Manuka Honey Ointment - 50	AO5009022	12/10/2011	1.00	39.07	39.07
CFL Vet Hospital		Adam Adams - Adams Farming	1/6350	1/405929	Active Manuka Honey Ointment - 50	AO5009022	12/10/2011	-1.00	39.07	-39.07
CFL Vet Hospital		Adam Adams - Adams Farming	1/6350	1/405769	Activity 3 Rings & Mirrors BC	AR38478	01/07/2011	1.00	4.40	4.40
CFL Vet Hospital		Casual Client	1/2	1/405878	Adamatic Tags (blue)	ATB9013	20/07/2011	1.00	0.30	0.30
CFL Vet Hospital		Adam Adams	1/1003	1/407407	Adamatic Tags (orange)	ATO9011	23/11/2011	50.00	0.30	15.22
CFL Vet Hospital		Adam Adams	1/1003	1/407677	Adamatic Tags (orange)	ATO9011	09/12/2011	-50.00	0.30	-15.22
CFL Vet Hospital		Anne Bloggs - Bloggs Compan	2/630	1/407417	Adamatic Tags (orange)	ATO9011	23/11/2011	50.00	0.30	15.22
CFL Vet Hospital		Anne Bloggs - Bloggs Compan	2/630	1/407432	Adamatic Tags (orange)	ATO9011	23/11/2011	-50.00	0.30	-15.22
CFL Vet Hospital		Haley James	2/940	1/407385	Adamatic Tags (orange)	ATO9011	23/11/2011	100.00	0.30	30.43

Client Bonus Points

Client Bonus Points

For Oct 2007

Client Num	Last Name	First Name	Bonus Points Available	Address	Suburb	City	Email
8906	Adams	Loyce	300	4 Lantana Avenue,	Harewood	CHRISTCHURCH	loyce@adamsemail.c
8935	Allen	Megan	300	2 Dalgliesh Avenue,	Glen Avon	NEW PLYMOUTH	megan@allen.co.nz
8872	Baracas	B A	2,000	9 York Road,	Fitzroy	New Plymouth	mrt@theateam.com
8517	Bayliss	Peter	3,000	1 Rangiora Place,	Glenn Innes	Auckland 6	
8819	Bloggs	Joanne	300	66 McGiven Drive,	Springfield R D	Canterbury 8170	bloggs@bloggs.com
1283	Box	Craig	2,200	4 Watene Cresent,	Harewood	CHRISTCHURCH	
1574	Cameron	Brian	1,700	34 Awai Road,	Kaiwaka	Northland	bri@camsemail.com
8964	Carington	Leonardo	-900	23 Cedar Place,	Beach Haven	AUCKLAND	
8853	Daly	Kieran	970	23 Wills Road,	Rd2 Waimauku	AUCKLAND	
8938	Davidson	Amy	100	23 York Road,	Glen Avon	NEW PLYMOUTH	
7612	Day	Graham	4,000	4 Baker Road,	Glen Avon	NEW PLYMOUTH	graham@day.com
8896	Key	John	10,100	21 Barrys Point Rd,	Takapuna	AUCKLAND	key@john.com
5667	Kite	Peter	0	3 Hakiaha Street,	Howick	AUCKLAND	pete@kitesemail.com
6172	Nobilo	Frank	100	34 Fairfax Terrace,	Harewood	CHRISTCHURCH	frank@golf.com
8176	Rogers	Paul	100	1741 York Road,	Glenview	Hamilton 2001	paul@rogers.com
7760	Sampson	Sally	498	45 Harrisville Road,	Mairangi Bay	Auckland 1311	
5664	Sing	Aoran	2,028	78 Lincoln Road,	Wainuiomata	LOWER HUTT	
8928	Sing	Sahitya	128	5 Tawa Street,	Beach Haven	AUCKLAND	sing@sing.com
4217	Skywalker	Luke	-100	33 Mahoe Street,	Fendalton	CHRISTCHURCH	luke@theforce.com
7282	Summer	Petra	2,000	255 Koru Road,	New Lynn	AUCKLAND	p@summer.com
8909	Sun	April	0	67 Jackson Street,	Glendene	Auckland	asun@cuba.com
6786	Teo	Terry	50	23 Raleigh Street,	Lambton House	Inglewood	t@teo.com

Total no.of clients : 22

Total Bonus Points Available: 28,874 **Equivalent to:** $288.74

Note: 1 Bonus Point = 1 Cent

Client Discounts

Client Discount

Client Num	Last Name	First Name	Discount on Services	Discount on Retail	Discount on Materials	Discount on Drugs
1/3538	Mann	Lois	4	4	0	0
1/2240	Rafter	George	0	4	0	0
1/18218	Smith	John	0	8	0	0

No. of clients with Service discount	1
No. of clients with Retail discount	3
No. of clients with Material discount	0
No. of clients with Drug discount	0
Total no. of clients with discount	3

0	
1	
2	
3	
4	
5	
6	
7	
8	
9	

Note : This report only displays clients who are assigned to discount levels "0" to "9"

Client Bonus Point Statement

CFL Veterinary Hospital
21 Barry's Point Road. Takapuna. Auckland.
Ph: (09) 489-2280

Bonus Point Statement
GST Number 60-847-554

Mr. Joe Bloggs
21 Barry's Point Road
Takapuna
Auckland 0622

Feb 2010
Printed: 23/03/2010 12:40:08p.m.
L1: 8 L2: E

A/C 1/6780
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Inv. Date	Inv. No	Points Gained	Points Used	Balance
	Balance Carried Forward			
16/02/2010	1/231368	500		500
16/02/2010	1/231369	0	300	200
22/02/2010	1/231257	111	200	111

Closing Balance: **111.00**

Bonus Point Dollar Value: **$1.11**

Bonus Points Summary		
Points expired this month:	0	
Points expiring in one month:	0	
Points expiring in two months:	0	
Points expiring in three months:	0	
Closing Balance	111	
Closing Value	$1.11	

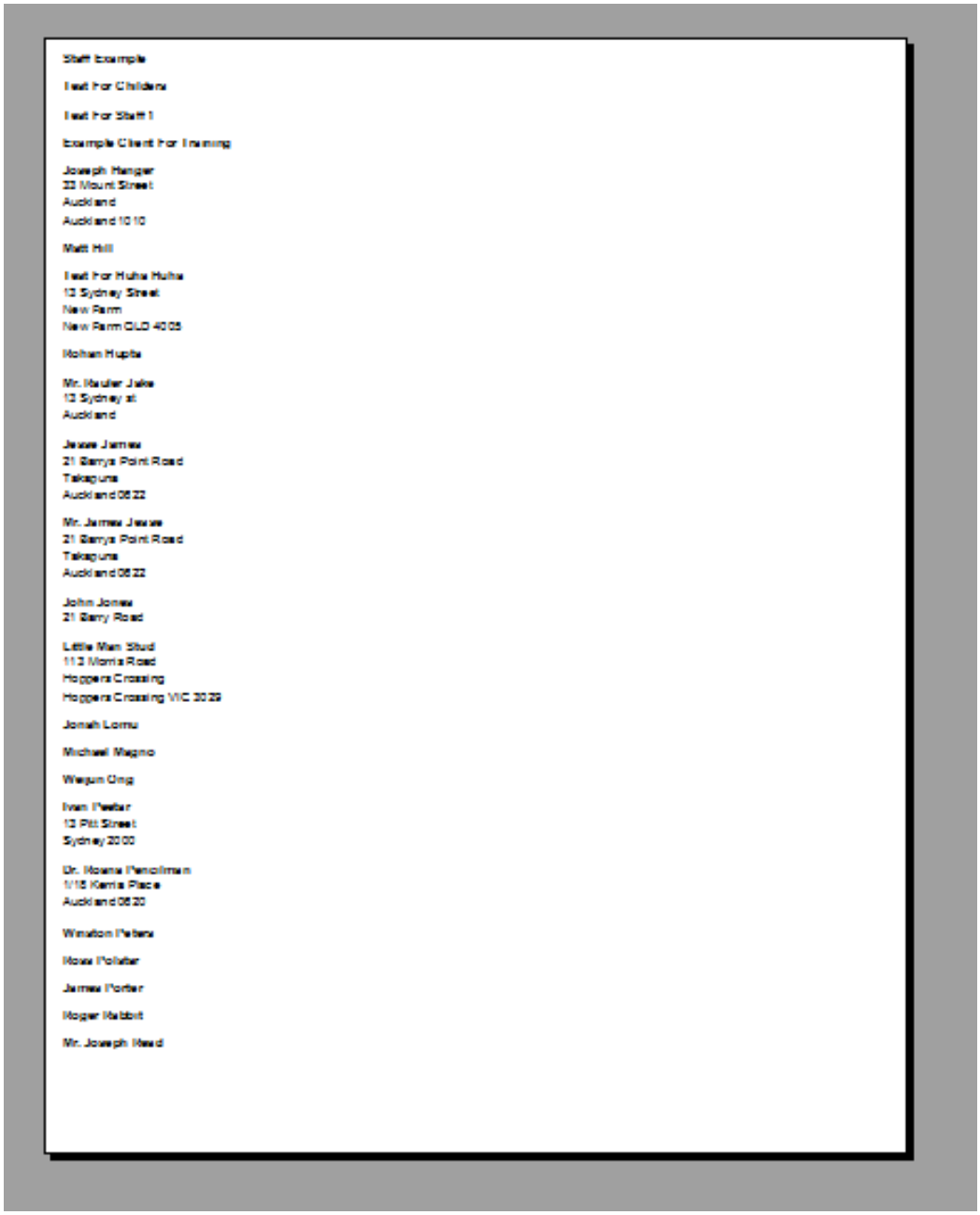
Client Future Appointments

Client Future Appointments
Site = PP From 01/01/2010 Client = Doe John

Date	Start Time	Appt. Duration	Staff	Appointment Reasons	Appointment Details
Appointments for: Doe Farms (1/6810)				Wk: 07 123 4567	
Farm Appointment Book (branch 1)					
Sun28/03/2010	10:30a.m.	20	BW		
Tue06/04/2010	01:00p.m.	60	AP	Consultation	
Tue04/05/2010	01:00p.m.	60	AP	Consultation	
Tue01/06/2010	01:00p.m.	60	AP	Consultation	
Tue06/07/2010	01:00p.m.	60	AP	Consultation	
Tue03/08/2010	01:00p.m.	60	AP	Consultation	
Tue07/09/2010	01:00p.m.	60	AP	Consultation	
Tue05/10/2010	01:00p.m.	60	AP	Consultation	

STAFF REPORTS

Staff Address Label



Staff Example

Test for Children

Test for Staff 1

Example Client for Training

Joseph Hanger
33 Mount Street
Auckland
Auckland 1010

Matt Hill

Test for Huha Huha
12 Sydney Street
New Farm
New Farm QLD 4005

Mohan Hupta

Mr. Hauler Jake
12 Sydney st
Auckland

Jesse James
21 Barrys Point Road
Takaguna
Auckland 0622

Mr. James Jesse
21 Barrys Point Road
Takaguna
Auckland 0622

John Jones
21 Barry Road

Little Man Stud
113 Morris Road
Hoppers Crossing
Hoppers Crossing VIC 3029

Jonah Lomu

Michael Magno

Wegun Ong

Ivan Peeber
12 Pitt Street
Sydney 2000

Dr. Noema Penciliman
1/15 Kerris Place
Auckland 0620

Winston Peters

Rose Polster

James Porter

Roger Rabbit

Mr. Joseph Reed

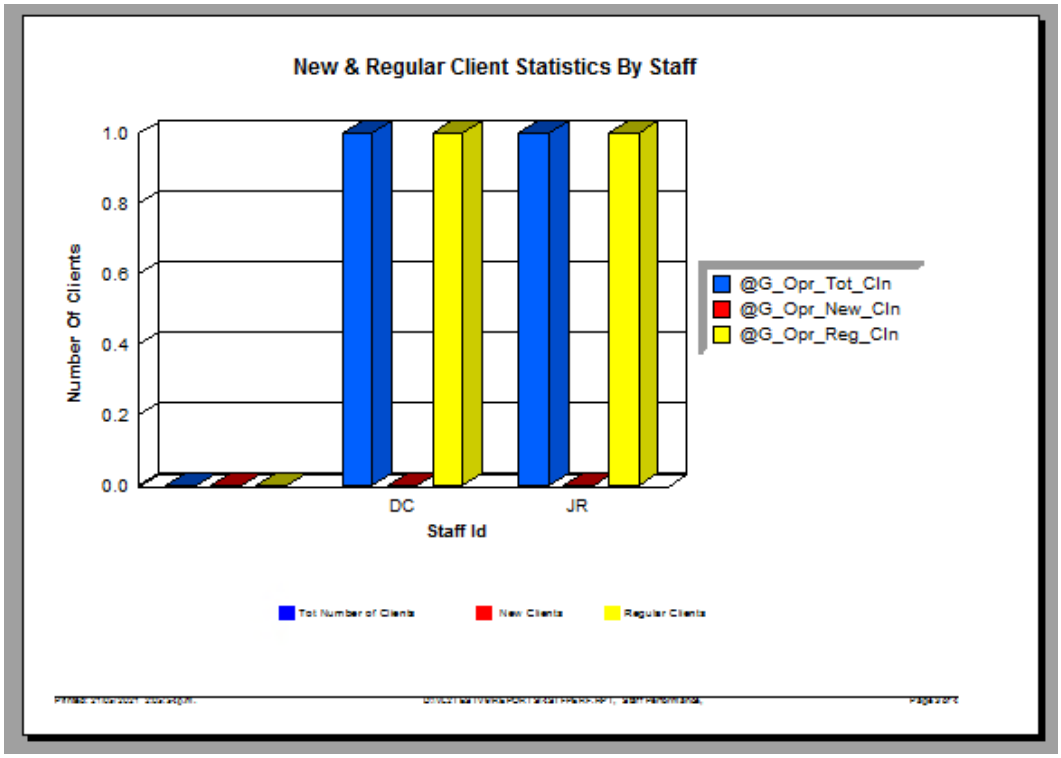
Staff Performance Report

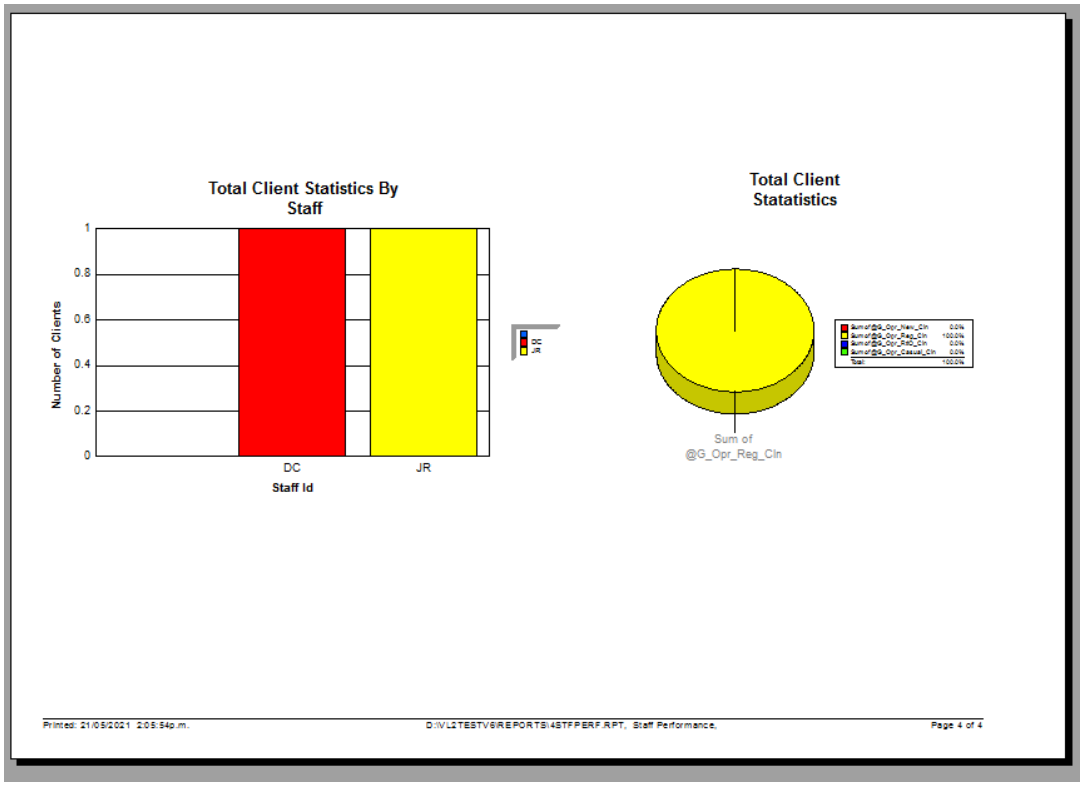
Staff Performance

Site = DEMO From 01/08/2006 To 02/02/2007

Client Statistics

Staff		New	Regular	Retail Only	Total	Service	Retail	Rebooked	Requested
Carl Sandy (CS)	#	2	3	3	**9**	6	6		
	$	80.81	27.43	226.21	**345.23**	23.31	95.71		
	/	40.41	9.14	75.40	**38.36**	3.89	15.95		
Goran (GS)	#	0	0	2	**2**	0	0		
	$	0.00	0.00	13.20	**13.20**	0.00	0.00		
	/	0.00	0.00	6.60	**6.60**	0.00	0.00		
Joanna (JO)	#	0	0	1	**1**	0	0		
	$	0.00	0.00	69.20	**69.20**	0.00	0.00		
	/	0.00	0.00	69.20	**69.20**	0.00	0.00		
Test Client (OWN)	#	0	59	0	**59**	59	0		
	$	0.00	840.88	0.00	**840.88**	840.88	0.00		
	/	0.00	14.25	0.00	**14.25**	14.25	0.00		
Clinic Totals	#	**2**	**62**	**6**	**71**	**65**	**6**		
	$	**80.81**	**868.31**	**308.61**	**1,268.51**	**864.19**	**95.71**		
	/	**40.41**	**14.01**	**51.44**	**17.87**	**13.30**	**15.95**		


New & Regular Client Statistics By Staff
Number Of Clients
1.0
0.8
0.6
0.4
0.2
0.0
DC
JR
Staff Id
@G_Opr_Tot_Cln
@G_Opr_New_Cln
@G_Opr_Reg_Cln
Tot Number of Clients
New Clients
Regular Clients


Total Client Statistics By Staff
Number of Clients
1
0.8
0.6
0.4
0.2
0
DC
JR
Staff Id
Total Client Statatistics
Sum of @G_Opr_Reg_Cln
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Extended Staff Performance Report

CFL Vet Clinic
21 Barrys Point Road, Auckland
PH: (09) 489 2280

Extended Staff Performance Rep

Site = HAM From 01/11/2007 To 04/12/2007

Client Statistics

Staff		New	Regular	Retail Only	Total	Service	Total Retail	Female	Male	Rqstd	Rbkd
AF	#	1.00	9.00	0.00	10	10.00	0.00	3.00	4.00		
	^	0.50	4.50	0.00	5.00	5.00	0.00	1.50	2.00		
	$	20.00	180.00	0.00	200.00	200.00	0.00	60.00	80.00		
	/	20.00	20.00	0.00	20.00	20.00	0.00	20.00	20.00		
KG	#	0.00	1.00	1.00	2	1.00	1.00	1.00	0.00		
	^	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00		
	$	0.00	100.00	40.50	140.50	100.00	40.50	100.00	0.00		
	/	0.00	100.00	40.50	70.25	100.00	40.50	100.00	0.00		
TD	#	1.00	0.00	1.00	2	1.00	1.00	1.00	0.00		
	^	1.00	0.00	1.00	2.00	1.00	1.00	1.00	0.00		
	$	40.00	0.00	30.90	70.90	40.00	30.90	40.00	0.00		
	/	40.00	0.00	30.90	35.45	40.00	30.90	40.00	0.00		
Clinic Totals	#	2.00	10.00	2.00	14	12.00	2.00	5.00	4.00		
	^	1.50	5.50	2.00	9.00	7.00	2.00	3.50	2.00		
	$	60.00	280.00	71.40	411.40	340.00	71.40	200.00	80.00		
	/	30.00	28.00	35.70	29.39	28.33	35.70	40.00	20.00		

Staff Barcode Labels

Test Client *70190001* OWN

Pamela Anderson *70190042* ADB

Notice Board *70190028* THE

John Smith *70190031* JM

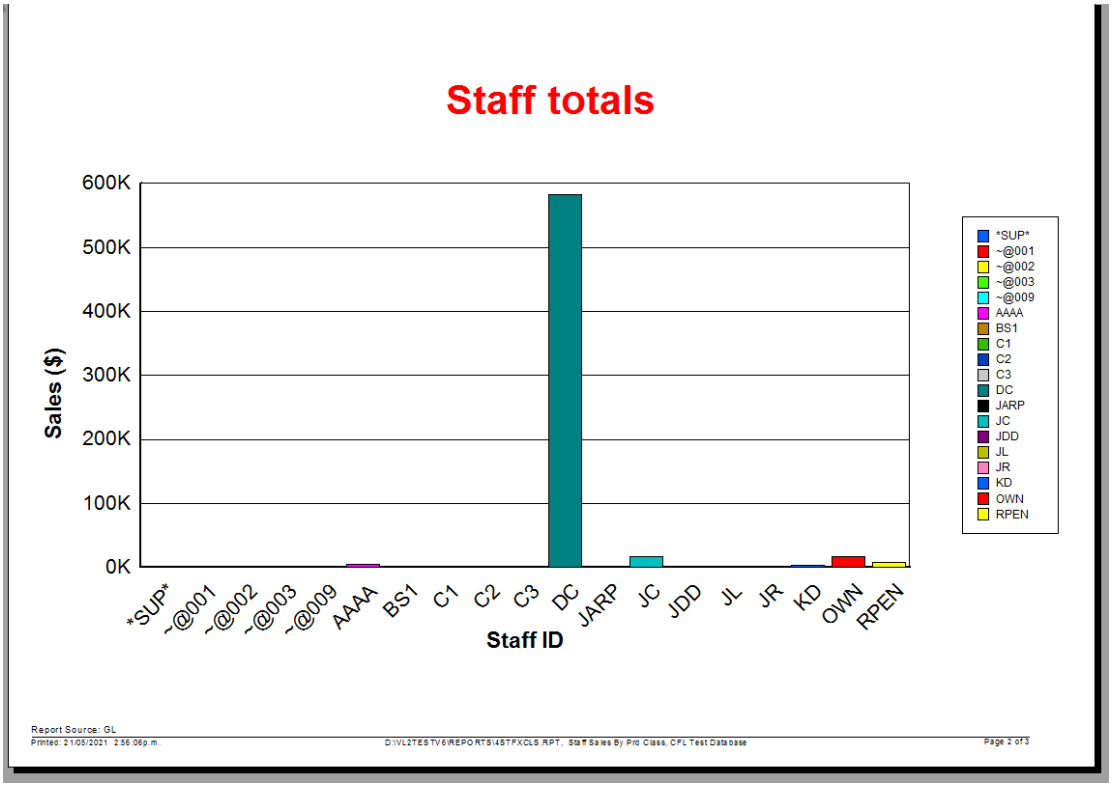
Staff Sales by Prd Class

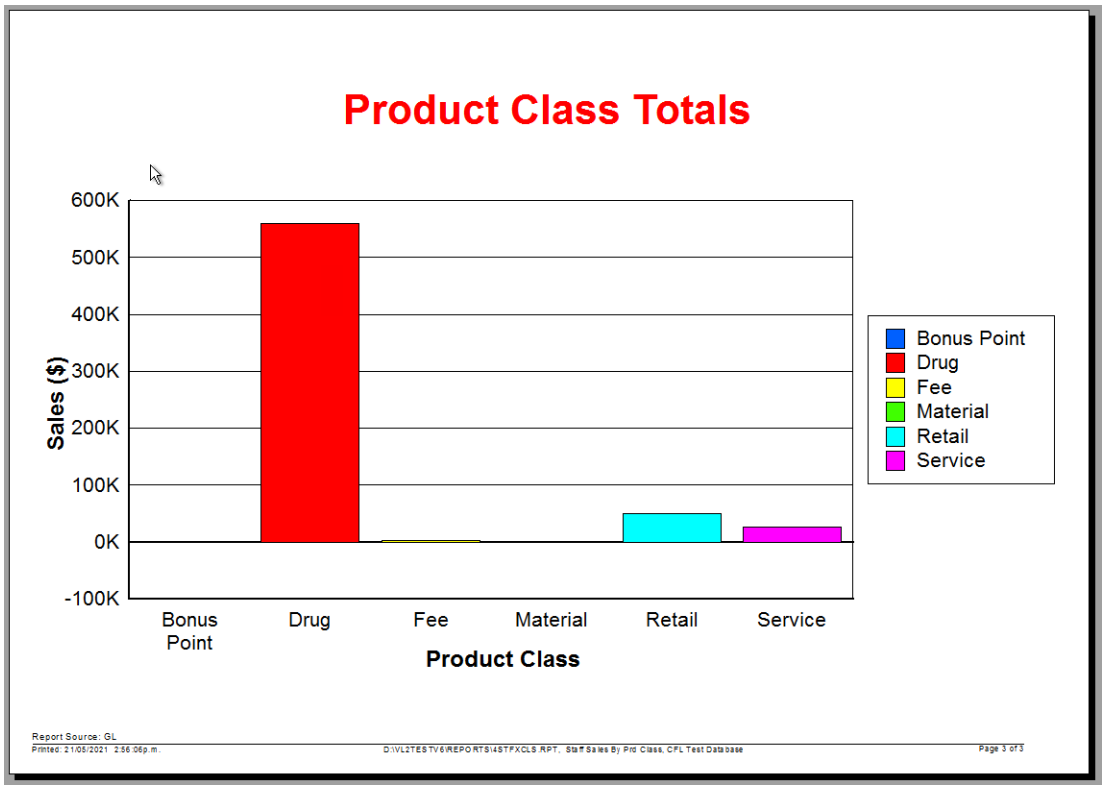
Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Staff Sales By Prd Class

Store = Demo Figures are Sales $

Staff Member	Drug	Fee	Retail	Service	Total
, GORAN: [GS]	53.12	47.94	299.96	35.91	**436.93**
, JOANNA: [JO]	0.00	0.00	272.49	35.91	**308.40**
, SACHIN: [SC]	5.57	3.56	0.00	15.56	**24.69**
CLIENT, TEST: [OWN]	1.61	3.56	22.04	1,850.89	**1,878.10**
SANDY, CARL: [CS]	132.07	50.73	3,652.71	2.05	**3,837.56**
Total	**192.37**	**105.79**	**4,247.20**	**1,940.32**	**6,485.68**





Diary Appointments

Diary Appts for a Staff Member

Site = DEMO

Start Appt. TimeDurat	Client Name	Animal Name	Contact #	Diary Reason	Diary Details
Staff Member: Carl Sandy (CS)					
10/08/2006					
10:15 15	Bloggs, Joe (1/1045)	Babe	094154654	Dental Check	
20/09/2006					
16:15 15	Bush, George (1/1045)	Jaar		Consultation	
07/11/2006					
11:30 15	Tan, Leong (1/1045)	Tab	09 4442858	Consultation	
12:45 15	Tan, Leong (1/1045)	Tab	09 4442858	Consultation	

Staff Discount Analysis

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Staff Discount Analysis

Store = Demo

Staff	Sales Total $	Discount Given $	Inc. Disc Offered $	Inc. Disc Offered %	Sales Less ID $	Cost Of Sales $	Profit $	Profit Less ID $	Margin %	Margin Less ID %
Client, Test: [OWN]	1,878.10	0.00	0.00	0.00	1,878.10	14.41	1,863.69	1,863.69	99.23	99.23
Goran: [GS]	436.93	17.78	0.00	0.00	436.93	177.75	259.19	259.19	59.32	59.32
Joanna: [JO]	308.40	0.00	0.00	0.00	308.40	140.31	168.09	168.09	54.50	54.50
Sachin: [SC]	24.69	0.00	0.00	0.00	24.69	0.89	23.81	23.81	96.42	96.42
Sandy, Carl: [CS]	3,837.56	26.66	215.57	5.62	3,621.99	2,359.07	1,478.50	1,262.93	38.53	34.87
Totals	**6,485.68**	**44.44**	**215.57**	**3.32**	**6,270.11**	**2,692.42**	**3,793.27**	**3,577.70**	**58.49**	**57.06**

Staff Productivity

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Staff Productivity Report

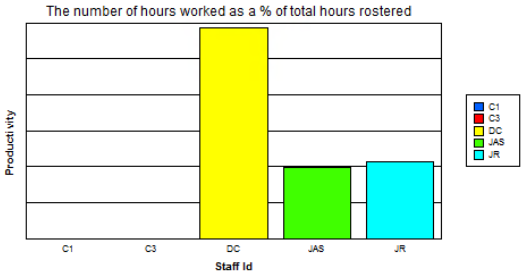
Summary Site = VI2Test From 21/04/2021 To 21/05/2021 Staff = *ALL* Diary = Consultations

Staff Member	Hrs Rostered	Hrs with Clients	Hrs without Clients	Hrs Booked	Unpaid Locks	Paid Locks	% Time Productivity	Sales Productivity	Sales Efficiency	Total $ Earned (excl)
System Client (C1)	76.50	0.00	76.50	0.25	0.00	0.00	0.00	0.00	0.00	0.00
System Client (C3)	27.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joanne Bloggs (DC)	171.51	1.25	170.26	2.25	1.00	0.00	0.73	0.35	47.27	59.09
Josh Smith (JAS)	201.51	0.50	201.01	1.25	1.00	0.00	0.25	0.00	0.00	0.00
Jesse James (JR)	284.01	0.75	283.26	3.00	1.00	0.00	0.26	0.19	70.91	53.18

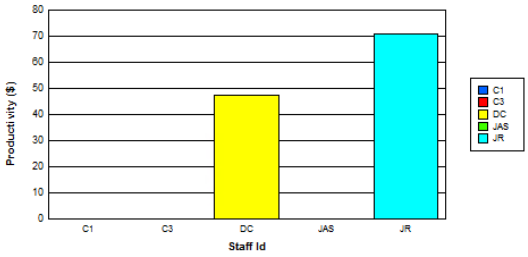
Notes:
Hrs Rostered: *Time staff is rostered to work EXLUDING Unpaid Locks and INCLUDING Paid Locks.*
Hrs with Clients: *Time the staff member ihas worked with clients*
Hrs without Clients: *This figure also includes time manually locked out.*
Hrs Booked: *Total itme booked with clients (including no shows).*
Unpaid Locks: *Time staff is locked out using the Unpaid Lock function in the diary.*

% Time Productivity: *Hours worked with clients / Hours Rostered less paid locks*
Sales Productivity: *$ earned / Hours Rostered less paid Locks*
Sales Efficiency: *$ earned / Hours worked with clients*
$ earned: *The total sales generated by the staff member during the time they worked with clients. This figure is exclusive of tax.*

Percentage Time Productivity
The number of hours worked as a % of total hours rostered



Sales Efficiency
Amount earned for each hour with a client



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Staff Sales by Patient Type

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Staff Sales By Animal Type

Detailed Site = VI2Test From 21/04/2021 To 21/05/2021 StfCat1=*ALL*

		DC		JR		Total	
Bird	Service	$	59.09	$	0.00	$	59.09
		U	1.00	U	0.00	U	1.00
		B	1	B	0	B	1
		A	1	A	0	A	1
		/B	59.09	/B	0.00	/B	59.09
		/A	59.09	/A	0.00	/A	59.09
	Total for Bird	$	59.09	$	0.00	$	59.09
		U	1.00	U	0.00	U	1.00
		B	1	B	0	B	1
		A	1	A	0	A	1
		/B	59.09	/B	0.00	/B	59.09
		/A	59.09	/A	0.00	/A	59.09
Cat	Service	$	0.00	$	53.18	$	53.18
		U	0.00	U	1.00	U	1.00
		B	0	B	1	B	1
		A	0	A	1	A	1
		/B	0.00	/B	53.18	/B	53.18
		/A	0.00	/A	53.18	/A	53.18
	Total for Cat	$	0.00	$	53.18	$	53.18
		U	0.00	U	1.00	U	1.00
		B	0	B	1	B	1
		A	0	A	1	A	1
		/B	0.00	/B	53.18	/B	53.18
		/A	0.00	/A	53.18	/A	53.18
Staff Totals		$	59.09	$	53.18	$	112.27
		U	1.00	U	1.00	U	2.00
		B	1	B	1	B	2
		A	1	A	1	A	2
		/B	59.09	/B	53.18	/B	56.14
		/A	59.09	/A	53.18	/A	56.14

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Diary Waiting times for Staff

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Diary Waiting

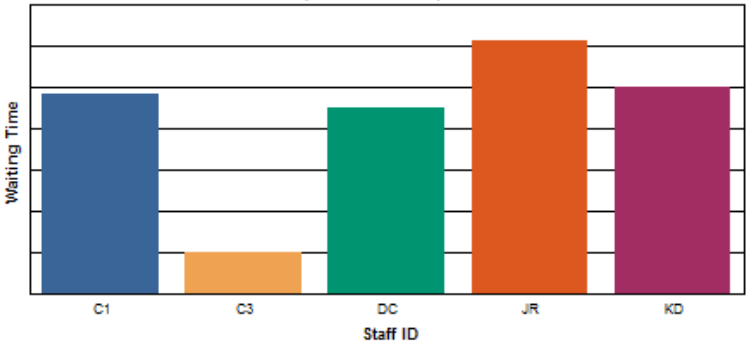
Summary Site = VI2Test

AVERAGE OVERALL WAIT (FOR SELECTED FILTERS)		3m 53s
Appointments waiting between:	**#**	**%**
< 5 minutes	112	96.55
5 & 10 minutes	0	0.00
10 & 15 minutes	1	0.86
15 & 20 minutes	1	0.86
> 20 minutes	2	1.72

YTD AVERAGE WAIT TIMES FOR ALL STAFF		
C1	System Client	0m 5s
C3	System Client	0m 1s
DC	Joanne Bloggs	0m 5s
JR	Jesse James	0m 6s
KD	Kieran Daly	0m 5s

YTD Avg Waiting Time/Staff

(Lower is better)



This report only includes waiting times of appointments when they are allocated to staff members. If you are using Consult Rooms this report may not show accurate waiting times as times recorded against rooms are not taken into account.

Printed: 21/05/2021 3 D:\VL2TESTV6\REPORTS\4DRYWAIT.RPT, Diary Waiting, CFL Test Database Page 1 of 1

PRODUCT REPORTS

Product Stock List

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Product Stock List
By Category Detailed Store = Master

Name	Number	Preferred Supplier	Bin.No	Min	Max	Onhand	Pack Cost	Cost Value	Mark-up(%)	Pack Sell	Sell Value	Expiry Date
Store 1												
Antib Inject												
Catheter IV Insyte 22g X 1"	1/1052	Provet		10.00	25.00		2.60	0.00	109.09	5.98	0.00	
Depocillin Inj - Per ML (100 ml)	1/1002	Provet		2.00	5.00	-2.00	18.00	-36.00	424.01	103.75	-207.50	29/04/2020
Depocillin Inj - Per ML (250 ml)	1/1147	Provet		1.00	1.00		36.00	0.00	430.30	210.00	0.00	
Depocillin/Pharmacillin Per Btl (250ml)	1/1006			1.00	1.00		37.00	0.00	90.50	77.53	0.00	
Tyloguard Injection (75 ml)	1/1004			1.00	1.00		66.46	0.00	85.01	135.25	0.00	
								-36.00	**227.78**		**-207.50**	
Antib Intram												
Amoxil (15mg)	1/1144			1.00	1.00		15.00	0.00	70.30	28.10	0.00	
Amoxil 2 (15mg)	1/1146			1.00	1.00		15.00	0.00	70.30	28.10	0.00	
Intracillin 1000 - Per Tube (21s)	1/1005			1.00	1.00		95.46	0.00	50.00	157.51	0.00	
Penclox 1200 - Per Tube (21's)	1/1003			1.00	1.00		137.55	0.00	52.04	230.04	0.00	
								0.00	**60.66**		**0.00**	

- Depending on Setup Options values are based on either Last Cost or Average Cost. See Average Cost and Cost Calculation sections at the beginning of the Report chapter in the manual.

Price List

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Product RRP List
Use Unit Price Store = Master

Name	Number	Onhand	Pack Size	Pack List (Exc.)	Unit Cost (Exc.)	Unit RRP (Exc.)	Unit RRP (Inc.)	Fee$ (Inc.)
Store 1								
Abaxis Full Blood Count	1/1100	0.00	1	0.00	0.00	97.27	107.00	
Account Corrections	1/1001	0.00	1	0.00	0.00	0.00	0.00	
Acezine 2 Injection 10ml	1/1049	-3.00	10	26.50	2.65	5.00	5.50	7.00
Acp (25mg)	1/1133	0.00	100	18.00	0.18	0.37	0.40	10.00
Acp - 25mg	1/1119	0.00	100	16.00	0.16	0.29	0.32	10.00
Acp Per Bottle (25mg)	1/1134	0.00	1	16.00	16.00	30.40	33.44	10.00
Activyl Cat 0-4kg Orange 6m (6 box)	1/1150	-3.00	1	55.00	55.00	71.50	75.08	
Activyl Cat 0-4kg Orange Single (1 box)	1/1151	-1.00	1	10.00	10.00	13.00	13.65	
Activyl Cat 0-4kg Orange Single 1 (1 box)	1/1195	0.00	1,000	10.00	0.01	0.01	0.01	

- Depending on Setup Options values are based on either Last Cost or Average Cost. See Average Cost and Cost Calculation sections at the beginning of the Report chapter in the manual.

Prd Barcode Labels

Prd Cat Sales by Staff

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Sales Prd Cat By Staff

Not Including GST Store = Master Calendar Year starting 2021 Figures are Sales $

	SUP	DC	JR	OWN	Total
Antib Inject	0.00	70.60	0.00	0.00	**70.60**
Consultation	0.00	304.31	186.14	170.06	**660.51**
Default	0.00	2,766.82	7.95	198.70	**2,973.47**
Parasite	0.00	669.95	0.00	128.58	**798.53**
Pet Food	0.00	2,269.95	0.00	0.00	**2,269.95**
Total	**0.00**	**6,081.63**	**194.09**	**497.34**	**6,773.06**

All Figures Exclude GST Unless Specified

Prd Cat Sales by Mth

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Prd Cat By Month

Store = Demo Year starting 2006 Figures are Sales $

	04.00 Apr	05.00 May	06.00 Jun	07.00 Jul	08.00 Aug	09.00 Sep	10.00 Oct	11.00 Nov	12.00 Dec	13.00 Jan	14.00 Feb	Total
ACCINT	111.33	115.59	120.04	120.70	125.48	130.40	136.16	142.12	148.34	158.38	0.00	1,308.54
Default	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.20	-27.36	6.84
DRUG	0.00	0.00	0.00	0.00	66.33	0.00	0.00	3.22	0.00	0.00	0.00	69.55
ECTODIP	0.00	0.00	0.00	0.00	19.83	0.00	0.00	0.00	0.00	0.00	0.00	19.83
FEE	0.00	0.00	0.00	0.00	10.68	0.00	0.00	8.01	0.00	10.25	-8.20	20.74
OTC	0.00	0.00	0.00	0.00	5.50	0.00	61.51	0.00	0.00	0.00	0.00	67.01
PET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.96	0.00	0.00	0.00	77.96
PETFLEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.69	0.00	0.00	0.00	8.69
PETFOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.74	11.74
test	0.00	0.00	0.00	24.78	8.89	0.00	0.00	-88.89	0.00	355.56	-177.78	122.56
Total	111.33	115.59	120.04	145.48	236.71	130.40	197.67	151.11	148.34	558.39	-201.60	1,713.46

All Figures Exclude GST Unless Specified

Prd Cat Sales by Mth (3yrs)

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Prd Cat For 3 Yrs

Store = Demo 3 Years starting 2006 Figures are Sales $

		04.00 Apr	05.00 May	06.00 Jun	07.00 Jul	08.00 Aug	09.00 Sep	10.00 Oct	11.00 Nov	12.00 Dec	13.00 Jan	14.00 Feb	Total
ACCINT	2006	111.33	115.59	120.04	120.70	125.48	130.40	136.16	142.12	148.34	158.38	0.00	1,308.54
Default	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.20	-27.36	6.84
DRUG	2006	0.00	0.00	0.00	0.00	66.33	0.00	0.00	3.22	0.00	0.00	0.00	69.55
ECTODIP	2006	0.00	0.00	0.00	0.00	19.83	0.00	0.00	0.00	0.00	0.00	0.00	19.83
FEE	2006	0.00	0.00	0.00	0.00	10.68	0.00	0.00	8.01	0.00	10.25	-8.20	20.74
OTC	2006	0.00	0.00	0.00	0.00	5.50	0.00	61.51	0.00	0.00	0.00	0.00	67.01
PET	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.96	0.00	0.00	0.00	77.96
PETFLEA	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.69	0.00	0.00	0.00	8.69
PETFOOD	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.74	11.74
test	2006	0.00	0.00	0.00	24.78	8.89	0.00	0.00	-88.89	0.00	355.56	-177.78	122.56
Total		111.33	115.59	120.04	145.48	236.71	130.40	197.67	151.11	148.34	558.39	-201.60	1,713.46

All Figures Exclude GST Unless Specified

Prd Sales by Mth

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Prd By Month

Store = Demo From 01/07/2005 To 12/02/2007 Figures are Sales $

		04.00 Apr	05.00 May	06.00 Jun	07.00 Jul	08.00 Aug	09.00 Sep	10.00 Oct	11.00 Nov	12.00 Dec	13.00 Jan	14.00 Feb	15.00 Mar	Total
20030172830246Tug Toy Xlg	PET	0.00	0.00	0.00	0.00	0.00	43.33	36.66	-33.33	0.00	0.00	0.00	0.00	46.66
Accent 1gm	DRUG	0.00	0.00	0.00	0.00	4.83	8.05	20.05	3.22	1.61	0.00	0.00	0.00	37.76
Account Interest	ACCINT	111.33	115.59	120.04	124.80	131.71	156.99	182.67	207.81	234.79	252.42	96.80	103.92	1,838.87
Advantage Dogs over 25kg	PETFLEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
Aerotet Forte 200gm	OTC	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04
Backpack 5ltr complete Pouron	OTC	0.00	0.00	0.00	0.00	0.00	0.00	61.51	0.00	166.75	496.53	123.02	307.55	1,155.36
Backpacks All	OTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.73	0.00	0.00	0.00	25.73
Cage collapsable 70x48x50cm	PET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.96	0.00	0.00	0.00	0.00	77.96
Cage dog set of 4 wheels	PET	0.00	0.00	0.00	0.00	0.00	1,556.01	0.00	0.00	0.00	0.00	0.00	0.00	1,556.01
Dispensing Fee 1	FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	-8.20	0.00	2.05
Dispensing Fee 5	FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.89
Drug Fee	FEE	0.00	0.00	0.00	0.00	3.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
Gallimycin 200 Inj	DRUG	0.00	0.00	0.00	0.00	63.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.11
Glass Bottle 200ml	OTC	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Injection Fee	FEE	0.00	0.00	0.00	0.00	10.68	17.80	44.38	7.12	3.56	0.00	0.00	0.00	83.54
Product 1	test	0.00	0.00	0.00	0.00	8.89	0.00	0.00	-88.89	0.00	0.00	0.00	0.00	-80.00
Product 111	test	0.00	0.00	0.00	24.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.78
Product 5	test	0.00	0.00	0.00	0.00	0.00	570.00	0.00	0.00	0.00	0.00	0.00	0.00	570.00
Product 555	test	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355.56	-177.78	0.00	177.78
Rabbit fruit or vege stick	PETFOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.74	0.00	11.74
Taktic 1lt	ECTODIP	0.00	0.00	0.00	0.00	19.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.83
Test Drug	Default	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.20	-27.36	0.00	6.84
Total		111.33	115.59	120.04	149.58	270.15	2,352.18	345.27	183.47	432.44	1,148.96	18.22	411.47	5,658.70

All Figures Exclude GST Unless Specified

Prd Sales by Mth (3yrs)

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Prd For 3 Yrs

Store = Demo From 12/01/2006 To 12/02/2007 3 Years starting 2006 Figures are Sales $

		04 Apr	05 May	06 Jun	07 Jul	08 Aug	09 Sep	10 Oct	11 Nov	12 Dec	13.00 Jan	14.00 Feb	Total
Accent 1gm	2006	0.00	0.00	0.00	0.00	3.22	0.00	0.00	3.22	0.00	0.00	0.00	6.44
Account Interest	2006	111.33	115.59	120.04	120.70	125.48	130.40	136.16	142.12	148.34	158.38	0.00	1,308.54
Advantage Dogs over 25kg	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.69	0.00	0.00	0.00	8.69
Backpack 5ltr complete Pouron	2006	0.00	0.00	0.00	0.00	0.00	0.00	61.51	0.00	0.00	0.00	0.00	61.51
Cage collapsable 70x48x50cm	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.96	0.00	0.00	0.00	77.96
Dispensing Fee 1	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	-8.20	2.05
Dispensing Fee 5	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89	0.00	0.00	0.00	0.89
Drug Fee	2006	0.00	0.00	0.00	0.00	3.56	0.00	0.00	0.00	0.00	0.00	0.00	3.56
Gallimycin 200 Inj	2006	0.00	0.00	0.00	0.00	63.11	0.00	0.00	0.00	0.00	0.00	0.00	63.11
Glass Bottle 200ml	2006	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Injection Fee	2006	0.00	0.00	0.00	0.00	7.12	0.00	0.00	7.12	0.00	0.00	0.00	14.24
Product 1	2006	0.00	0.00	0.00	0.00	8.89	0.00	0.00	-88.89	0.00	0.00	0.00	-80.00
Product 111	2006	0.00	0.00	0.00	24.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.78
Product 555	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355.56	-177.78	177.78
Rabbit fruit or vege stick	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.74	11.74
Taktic 1lt	2006	0.00	0.00	0.00	0.00	19.83	0.00	0.00	0.00	0.00	0.00	0.00	19.83
Test Drug	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.20	-27.36	6.84
Total		111.33	115.59	120.04	145.48	236.71	130.40	197.67	151.11	148.34	558.39	-201.60	1,713.46

All Figures Exclude GST Unless Specified

Prd Sales by Cat/Mth

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Cat,Prd By Month

Store = Demo Year starting 2006 Figures are Sales $

		01 Jan	02 Feb	04 Apr	05 May	06 Jun	07 Jul	08 Aug	09 Sep	10 Oct	11 Nov	12 Dec	Total
Def AC aut CIN	Account Interest	158.38	0.00	111.33	115.59	120.04	120.70	125.48	130.40	136.16	142.12	148.34	1,308.54
	Test Drug	34.20	-27.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.84
DRUG	Accent 1gm	0.00	0.00	0.00	0.00	0.00	0.00	3.22	0.00	0.00	3.22	0.00	6.44
	Gallimycin 200 Inj	0.00	0.00	0.00	0.00	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
EC TO	Taktic 1lt	0.00	0.00	0.00	0.00	0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
FEE	Dispensing Fee 1	10.25	-8.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05
	Dispensing Fee 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89	0.00	0.89
	Drug Fee	0.00	0.00	0.00	0.00	0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	Injection Fee	0.00	0.00	0.00	0.00	0.00	0.00	7.12	0.00	0.00	7.12	0.00	14.24
OTC	Backpack 5ltr complete Pouron	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.51	0.00	0.00	61.51
	Glass Bottle 200ml	0.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
PET	Cage collapsable 70x48x50cm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.96	0.00	77.96
PET FO FLE	Advantage Dogs over 25kg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.69	0.00	8.69
	Rabbit fruit or vege stick	0.00	11.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.74
test	Product 1	0.00	0.00	0.00	0.00	0.00	0.00	8.89	0.00	0.00	-88.89	0.00	-80.00
	Product 111	0.00	0.00	0.00	0.00	0.00	24.78	0.00	0.00	0.00	0.00	0.00	24.78
	Product 555	355.56	-177.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.78
Total		558.39	-201.60	111.33	115.59	120.04	145.48	236.71	130.40	197.67	151.11	148.34	1,713.46

All Figures Exclude GST Unless Specified

Prd Sales by Stf/Mth

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Staff By Month

Store = Demo Year starting 2006 Figures are Sales $

	04.00 Apr	05.00 May	06.00 Jun	07.00 Jul	08.00 Aug	09.00 Sep	10.00 Oct	11.00 Nov	12.00 Dec	13.00 Jan	14.00 Feb	Total
CS	0.00	0.00	0.00	0.60	111.23	0.00	0.00	8.99	0.00	382.23	-195.56	307.49
GS	0.00	0.00	0.00	24.18	0.00	0.00	0.00	0.00	0.00	17.78	-6.04	35.92
JO	0.00	0.00	0.00	0.00	0.00	0.00	61.51	0.00	0.00	0.00	0.00	61.51
OWN	111.33	115.59	120.04	120.70	125.48	130.40	136.16	142.12	148.34	158.38	0.00	1,308.54
Total	111.33	115.59	120.04	145.48	236.71	130.40	197.67	151.11	148.34	558.39	-201.60	1,713.46

All Figures Exclude GST Unless Specified

Prd Sales by Stf/Mth (3yrs)

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Staff For 3 Yrs

Store = Demo 3 Years starting 2004 Figures are Sales $

		04.00 Apr	05.00 May	06.00 Jun	07.00 Jul	08.00 Aug	09.00 Sep	10.00 Oct	11.00 Nov	12.00 Dec	13.00 Jan	14.00 Feb	15.00 Mar	Total
CS	2004	0.00	0.00	0.00	0.00	0.00	0.00	154.54	232.71	0.00	0.00	0.00	0.00	387.25
	2005	0.00	179.72	0.00	0.00	5.17	2,190.02	36.66	-33.33	153.92	364.82	0.00	246.04	3,142.82
	2006	0.00	0.00	0.00	0.60	111.23	0.00	0.00	8.99	0.00	382.23	-195.56	0.00	307.49
GS	2004	0.00	0.00	0.00	0.00	0.00	0.00	99.43	0.00	0.00	0.00	0.00	0.00	99.43
	2005	0.00	0.00	0.00	0.00	0.00	0.00	64.43	0.00	43.73	131.91	0.00	61.51	301.58
	2006	0.00	0.00	0.00	24.18	0.00	0.00	0.00	0.00	0.00	17.78	-6.04	0.00	35.92
JO	2004	0.00	0.00	0.00	0.00	0.00	0.00	123.87	0.00	0.00	0.00	0.00	0.00	123.87
	2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.02	0.00	123.02
	2006	0.00	0.00	0.00	0.00	0.00	0.00	61.51	0.00	0.00	0.00	0.00	0.00	61.51
OWN	2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31	6.69	0.00	0.00	0.00	10.00
	2005	0.00	0.00	2.02	4.10	28.27	31.76	46.51	65.69	86.45	94.04	96.80	103.92	559.56
	2006	111.33	115.59	120.04	120.70	125.48	130.40	136.16	142.12	148.34	158.38	0.00	0.00	1,308.54
SC	2004	0.00	0.00	0.00	0.00	0.00	0.00	24.69	0.00	0.00	0.00	0.00	0.00	24.69
Total		111.33	295.31	122.06	149.58	270.15	2,352.18	747.80	419.49	439.13	1,148.96	18.22	411.47	6,485.68

All Figures Exclude GST Unless Specified

Prd Sales by ClnCat/Mth

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Cln Cat By Month

Year starting 2004 Figures are Sales $

	04.00 Apr	05.00 May	06.00 Jun	07.00 Jul	08.00 Aug	09.00 Sep	10.00 Oct	11.00 Nov	12.00 Dec	13.00 Jan	14.00 Feb	15.00 Mar	Total
Beauty(Cat1)	0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	80.00
Category 21(Cat1)	469.24	708.36	3,464.52	446.00	143.11	112.00	434.75	112.00	245.34	438.90	938.66	2,115.03	9,627.91
Total	469.24	708.36	3,472.52	454.00	151.11	120.00	442.75	120.00	253.34	446.90	946.66	2,123.03	9,707.91

Prd Sales by ClnCat/Mth (3yrs)

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Cln Cat For 3 Yrs

Calendar 3 Years starting 2004 Figures are Sales $

		01 Jan	02 Feb	03 Mar	04 Apr	05 May	06 Jun	07 Jul	08 Aug	09 Sep	10 Oct	11 Nov	12 Dec	Total
Beauty	2004	0.00	0.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	64.00
	2005	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	277.33	10.67	13.33	16.00	381.33
	2006	16.00	16.00	30.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.02
Category 21	2004	568.35	963.70	1,464.69	469.24	708.36	3,464.52	446.00	143.11	112.00	434.75	112.00	245.34	9,132.06
	2005	438.90	938.66	2,115.03	163.52	124.48	1,811.37	202.34	269.33	343.55	220.24	498.67	1,136.23	8,262.32
	2006	797.35	205.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,002.69
Total		1,828.60	2,131.70	3,625.74	640.76	840.84	5,291.89	664.34	428.44	740.88	673.66	632.00	1,405.57	18,904.42

Prd Sales by Class

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Analysis By Class

Store = Demo

Class	Qty	Cost$	Sales$	Profit$	Margin%
Drug	139.00	82.85	192.37	109.52	56.93
Fee	19.00	0.00	105.79	105.79	100.00
Retail	131.45	2,609.56	4,247.20	1,637.64	38.56
Service	188.00	0.00	1,940.32	1,940.32	100.00
Total Product Classes Printed: 4	**477.45**	**2,692.42**	**6,485.68**	**3,793.27**	**58.49**

All Figures Exclude GST Unless Specified

- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Prd Cat Sales Analysis

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Product Cat Sales Analysis

Store = Master From 9/11/2020 To 9/12/2020

Product Category	Count	Qty/Units	Sales$	Cost$	Profit$	Margin%
Antib Inject	8	7.00	170.01	89.42	80.59	47.40
Bovine Fee	5	6.00	106.82	15.00	91.82	85.96
Consultation	24	24.00	1,369.37	0.00	1,369.37	100.00
Default	29	374.90	1,379.57	271.92	1,107.65	80.29
Pet Food	5	1.00	167.66	88.13	79.53	47.44
Total(exc.)		**412.90**	**3,193.43**	**464.47**	**2,728.96**	**85.46**

- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Prd Sales by Branch

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Prd By Branch

Figures are Sales $

		Main	Store 2	Total
10000002537	XRay Room	-6.55	0.00	-6.55
12cm double end brass snap	Pet Corner	989.75	0.00	989.75
1st Choice Softfood (500g)	Test	10,815.73	0.00	10,815.73
20mm delux swivel bolt snap chrom	XXX	13.72	1.82	15.54
25mm delux swivel bolt snap chrom	Pet Corner	30.22	0.00	30.22
28mm delux swivel bolt brass snap	Pet Corner	28.90	0.00	28.90
35ml Syringe & needle twin pack	Syring Needl	126.97	0.00	126.97
6.02Arm Collar Cat Glitter Pk	Pet Corner	31.74	0.00	31.74
8 in 1 Cage and aviary cleaner	Pet Corner	24.32	0.00	24.32

Prd Cat Sales by Branch

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Prd Cat By Branch

From 20/06/2006 To 12/02/2007 Figures are Sales $

	Main	Store 2	Total
Anaest,Tranq	-6.55	0.00	-6.55
Ann Mem Fee	989.75	0.00	989.75
Anthelm Bov	10,815.73	0.00	10,815.73
Anthelm Equ	13.72	1.82	15.54
Antib Com An	30.22	0.00	30.22
Antib Intram	28.90	0.00	28.90
Ban Dres Cst	126.97	0.00	126.97
Bovine Fee	31.74	0.00	31.74
Com An G OTC	24.32	0.00	24.32

Sales by Prd Batch Number

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales By Prd Batch Number

From 01/02/2007 To 13/02/2007

Date	Inv.	Client	Phone	Animal	Batch	Product
12/02/07	122398	The Bloggs Syndicate (8861)				Gamgee Tissue 500g roll (
12/02/07	122407	k (8866)	021 234567 (M)			Account Payment
09/02/07	122396	A (8909)		Aa (11483)	`	1st Choice Softfood (500g)
08/02/07	122395	Franklin's Company Ltd (6106)	021 237 8381 (M)	Fluffy (4048)		Iams Chicken (3 Kg)
08/02/07	122395	Franklin's Company Ltd (6106)	021 237 8381 (M)	Fluffy (4048)		Frontline Plus (100ml)
08/02/07	122395	Franklin's Company Ltd (6106)	021 237 8381 (M)	Fluffy (4048)		Eukanuba Adult Maint (3K
08/02/07	122395	Franklin's Company Ltd (6106)	021 237 8381 (M)	Fluffy (4048)		Consult/Advise/Precript. DC

Prd Movement Analysis

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Product Movement

Detailed Store = Master Product = Acp - 25mg

Date	Reference	Staff	Client/Supplier	Quantity	Cost
Transactions for Acp - 25mg (1/1119)					
Sales:					
15/11/2018	1/378	RPEN	Penciliman Roana (1/1002)	20.00	2.80
15/11/2018	1/381	RPEN	Cumin Tegan (1/1003)	10.00	1.40
15/11/2018	1/382	RPEN	Cumin Tegan (1/1003)	-10.00	-1.40
15/11/2018	1/383	RPEN	Cumin Tegan (1/1003)	10.00	1.40
22/11/2018	1/402	JC	Test123 Jason (1/1063)	10.00	1.40
24/01/2019	1/431	JC	Penciliman Roana (1/1002)	10.00	1.60
24/01/2019	1/437	KD	Penciliman Roana (1/1002)	10.00	1.60
24/01/2019	1/464	JC	Penciliman Roana (1/1002)	-10.00	-1.60
24/01/2019	1/465	JC	Penciliman Roana (1/1002)	10.00	1.60
5/02/2019	1/495	RPEN	Daly Kieran (1/1051)	4.00	0.64
7/02/2019	1/501	AAAA	Penciliman Roana (1/1002)	1.00	0.16
6/03/2019	1/528	JC	Penciliman Roana (1/1002)	10.00	1.60
6/03/2019	1/529	JC	Canl Eve (1/1058)	10.00	1.60
11/03/2019	1/404	RPEN	Cumin Tegan (1/1003)	10.00	1.40
25/03/2019	1/580	OWN	Penciliman Roana (1/1002)	15.00	2.40
25/03/2019	1/581	KD	Penciliman Roana (1/1002)	15.00	2.40
Total Sales for Acp - 25mg (1/1119)				**125.00**	**19.00**
Purchases:					
14/11/2018	1/69	OWN	Masterpet	3.00	42.00
29/11/2018	1/78	OWN	Masterpet	3.00	48.00
Total Purchases for Acp - 25mg (1/1119)				**6.00**	**90.00**
Stock Adjustments:					
14/11/2018	1/70	JARP	Stock Adjustment	-3.00	-42.00
29/11/2018	1/79	RPEN	Stock Adjustment	-2.60	-41.60
29/11/2018	1/80	AAAA	Stock Adjustment	0.01	0.16
31/01/2019	1/87	AAAA	Stock Adjustment	1.24	19.84
31/01/2019	1/88	BS1	Stock Adjustment	0.15	2.40
13/02/2019	1/89	AAAA	Stock Adjustment	-1.15	-18.40
28/03/2019	1/95	AAAA	Stock Adjustment	0.62	9.92
29/05/2019	1/98	AAAA	Stock Adjustment	-0.02	-0.32
13/06/2019	1/101	AAAA	Stock Adjustment	0.01	0.16
10/03/2021	1/134	OWN	Stock Adjustment	0.01	0.16
10/03/2021	1/135	OWN	Stock Adjustment	-0.02	-0.32
Total Stock Adjustments for Acp - 25mg (1/1119)				**-4.75**	**-70.00**

Summary

Sales Qty	Sales Cost	Purchase Qty	Purchase Cost	InHouse Qty	InHouse Cost	Stk Adjust Qty	Stk Adjust Cost
125.00	19.00	6.00	90.00			-4.75	-70.00

- All prices are GST exclusive
- All quantities are listed in pack size.
- Purchases include inventory items only, therfore exclude expenses and will not a match other purchase reports
- Costs shown are based on setup options for your practice

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Stock Movement Reconciliation

CFL Vet Hospital
21 Barry's Point Road. Takapuna. Auckland.
Ph: (09) 489-2280

Stock Reconciliation

In Pack Store = Store 1 From 01/12/2011 To 16/01/2012 Product = Advantage Dog Large10 -25 Kg

Date	Details	Trn. No	Pack Sold	Pack Purch	Pack Adjust	Cost Price	Sell Price	Pack Onhand
1/12/2011	Carried Forward		0.0000	0.0000	0.0000			8.2500
9/01/2012	Tax Invoice	1/233311	-1.0000	0.0000	0.0000		27.36	7.2500
9/01/2012	Tax Invoice	1/233312	-1.0000	0.0000	0.0000		27.36	6.2500
9/01/2012	Tax Invoice	1/233313	-1.0000	0.0000	0.0000		27.36	5.2500
9/01/2012	Tax Invoice	1/233314	-1.0000	0.0000	0.0000		27.36	4.2500
			-4.0000	0.0000	0.0000	0.00	109.44	4.2500

All prices are GST exclusive

- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Cln Cat by Prd Cat

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Cln Cat by Prd Cat

Detailed by Cln Site = VI2Test Product = Acp - 25mg

Client Name	Number	Qty Sold	Cost($)	Sell Exc.($)	Profit($)	GP %	Margin %
Default							
Cumin Tegan	1/1003	20.00	2.80	5.64	2.84	101.43	50.35
Daly Kieran	1/1051	4.00	0.64	1.16	0.52	81.25	44.83
Test 123 Jason	1/1063	10.00	1.40	2.82	1.42	101.43	50.35
Totals for Default		**34.00**	**4.84**	**9.62**	**4.78**	98.76	49.69
Small Animal							
Pencilman Roana	1/1002	81.00	12.56	23.35	10.79	85.91	46.21
Totals for Small Animal		**81.00**	**12.56**	**23.35**	**10.79**	85.91	46.21
WA Diary							
Cani Eve	1/1058	10.00	1.60	2.91	1.31	81.88	45.02
Totals for WA Diary		**10.00**	**1.60**	**2.91**	**1.31**	81.88	45.02
Grand Total		**125.00**	**19.00**	**35.88**	**16.88**	**88.84**	**47.05**

All Figures Exclude GST Unless Specified

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- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Stock Values

Stock Values Report

Summary Site = PP As on 02/07/2009 PrdCat 1

Class	Total
Drug	173,847.81
Material	15,765.85
Retail	292,516.84
Total Stock Value	**482,130.49**

Category 1	Total
Beef	306.00
BnsPts Taken	271.64
Cats	0.00
Cervine	87,735.60
Clothing-Boo	53,790.17
Dairy	263.30
Default	1,884.27
DIP	16,525.64
DRENCH	105,982.08
Drug Large A	77,107.86
Drug Small A	11,966.14
Equine	425.07
Kierans Cat	100.00
LABFEES	0.00
MISC	27,940.86
PETFOOD	15,188.86
PETPHAR	9,128.04
Pets Other	273.95
PETSUP	3,581.99
Surgery	173.68
Test	15,814.24
Trac & Vit	22,491.86
Travel	0.00
Vaccine	31,179.24
Total Stock Value	**482,130.49**

- Depending on Setup Options values are based on either Last Cost or Average Cost. See Average Cost and Cost Calculation sections at the beginning of the Report chapter in the manual.

Product Sold Report

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10

Product Sold Report

Site = IVS Store = Main From 01/01/2007 To 26/06/2007

Date Sold	Bill No.	Staff	Client Name	Animal Name	Anm. Type	Anm. Breed	Units Sold
12cm double end brass snap (3768)							
30/04/2007	121975	JM	Dolly (8903)	Dolly1 (11485)	Bird	African Grey	1.00
01/06/2007	122500	SU	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
01/06/2007	122789	LP	Adams Alison (5440)	Anil (11496)	Camel	Alpaca	1.00
01/06/2007	122790	LP	Abrams T (1003)	Lizzie (10246)	Horse		1.00
05/06/2007	122528	NH	Norling Phoebe (7784)	Cruize (7541)	Horse	Thoroughbred	1.00
05/06/2007	122529	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	1.00
05/06/2007	122531	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	-1.00
05/06/2007	122532	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	1.00
05/06/2007	122519	NH	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
05/06/2007	122521	SU	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	-1.00
05/06/2007	122522	NH	Alexander Wendy (7771)	Maggie (7540)	Rabbit		1.00
05/06/2007	122533	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	-1.00
05/06/2007	122534	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	1.00
05/06/2007	122535	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	-1.00
05/06/2007	122536	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	1.00
05/06/2007	122523	NH	Alexander Wendy (7771)	Maggie (7540)	Rabbit		-1.00
05/06/2007	122537	NH	Ferry Jennifer (7785)	Patch (7547)	Cat	Domestic Long Hair	-1.00
11/06/2007	122710	NH	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
12/06/2007	122787	PM	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
12/06/2007	122788	HC	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
12/06/2007	122785	NH	Hancock Steven (7886)	Shela (8246)	Dog	Border Collie	1.00
18/06/2007	122850	NH	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
18/06/2007	122855	NH	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
19/06/2007	122888	NH	Adams Jennifer (7937)	Guen (10284)	Dog	Bull Mastiff X Staffordshr E	1.00
19/06/2007	122879	NH	Aan De Brugh Marco (7770)	Tu (7481)	Dog	Bull Mastiff	1.00
Total units sold of 12cm double end brass snap (3768) = 13.00							

Stock Transfer Value

Stock Transfer Value

Company = MAIN Site = PP Store = Store 1 From 24/01/2008 To 29/01/2008

Date	Ref No	Product Details	Prd No	Pack Size	Store From	Store To	Qty (Packs) Transferred	Pack Cost $	Total Cost $
29/01/2008	**1/5081**	R/C Canine Dental Small Dog 2k	1/9617	1	(1) Store 1	(2) Store 2	1.00	14.69	14.69
		Vetdectin Oral 10 L	1/1161	1	(1) Store 1	(2) Store 2	4.00	236.93	947.72
		Sedamed 10ml	1/9572	1	(1) Store 1	(2) Store 2	2.00	83.84	167.68
		R/C Vet Cat Neut Y/Female 1.5 K	1/9677	1	(1) Store 1	(2) Store 2	1.00	15.52	15.52
29/01/2008	**1/5089**	Dryclox Xtra D C (bin) 300	1/5203	1	(1) Store 1	(2) Store 2	2.00	663.00	1,326.00

Summary Of Transfers By Store

Company = MAIN Site = PP Store = Store 1 From 24/01/2008 To 29/01/2008

Store Details	Transferred Out $	Transferred In $
(1) Store 1	2,471.61	0.00

- Depending on Setup Options values are based on either Last Cost or Average Cost. See Average Cost and Cost Calculation sections at the beginning of the Report chapter in the manual.

Complex Product Analysis

Complex Product Analysis

Site = IVS Store = Main From 30/05/2007 To 30/05/2007

Product Name	Product No.	Qty	Sales (Inc.)	Sales (Exc.)
Kitset				
2nd injection induced calving	2049	7.00	4,885.57	4,342.76
Advantage Cat /Tube	5046	1.00	9.60	8.53
	Total for Kitset:	8.00	4,895.17	4,351.29
Drug				
Euthal Injection (500)	5950	1.00	0.05	0.04
	Total for Drug:	1.00	0.05	0.04
Vaccination				
Vac1	5906	1.00	30.00	26.67
	Total for Vaccination:	1.00	30.00	26.67
Surgery				
Complex Surgery	5929	1.00	100.00	88.89
	Total for Surgery:	1.00	100.00	88.89
	Grand Total:	11.00	5,025.22	4,466.89

Restricted Drug Sales

Barrys Point Veterinary Services
Barrys Point Rd, Takapuna, Auckland, North Shore
Ph: (09) 489-2280

Restricted Drug Sales

By Product Store = Store1 From 1/01/2018 To 23/10/2018

Product Name / Client Name	Animal Name	Quantity	Bill Date	Batch	Expiry	Bill No.
Acezine 10 Inj C1 - 100ml (1/5603)						
Anne Graham - Anne's Farm (1/16306)	Bull	10.00	6/03/2018	ACE001	1/01/2019	1/800527
Ammanda Noel - (1/1956)	Daisey	1.00	21/05/2018	ACE001	1/01/2019	1/800537
Gale Francis - (1/2174)	Agamennon	3.00	23/05/2018	ACE001	1/01/2019	1/800677
Casual Client - (1/2)		11.00	4/10/2018	ACE001	1/01/2019	1/804904
Acezine 10 Inj C1 Total Units Sold		**25.00**				
Acezine-10 Inj - 20ml (1/1390)						
Rose Hamlet - (1/17320)	Ben	3.50	24/01/2018			1/798786
Harper Black - Kinburn (1/14804)	Bull	3.00	9/05/2018			1/800621
Acezine-10 Inj Total Units Sold		**6.50**				
Acezine-2 Injection - 10mls (1/2291)						
Rose Hamlet - (1/17320)	Ben	0.01	24/01/2018			1/798786
Sam Blackwood - Blackwoods Farm (1/3439)	Nan	0.10	29/05/2018			1/800701
Acezine-2 Injection Total Units Sold		**0.11**				
Alamycin 10 C3 GrB - 100ml (1/9582)						
Daneil Jones - (1/10678)	Mikey	3.00	7/03/2018	MALA002	2/02/2019	1/798775
David Manning - (1/1634)	Calves	200.00	13/03/2018	MAL003	3/03/2019	1/800546
David Manning - (1/1634)	Calves	1,600.00	13/03/2018	MAL003	3/03/2019	1/800546
Joe Hanks - (1/9861)		1.00	24/04/2018	MALA001	1/01/2019	1/800608
Ashley Brown - (1/14607)	Xcattle	1.00	27/04/2018	MALA001	1/01/2019	1/800615
Karren Barker - (2/631)	Xcattle	1.00	1/05/2018	MALA001	1/01/2019	1/800656
Carl Gavins - (1/24144)	Hannah	1.00	2/05/2018	MALA001	1/01/2019	1/800659

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Prd Sales Analysis - Alpha

Product Sales Analysis

Store = Main From 01/01/2007 To 23/05/2007

Product Description	Prd Cat	Qty	Sales $	Cost $	Profit $	Margin%	Last Sold
Advance Dog Growth Large Breed (8 kg)	Pet Food	1.00	51.78	38.93	12.85	24.82	02/05/2007
Advantage Kitten Flea Control 4pk	Ectopar Comp	5.00	140.00	87.30	52.70	37.64	24/04/2007
Advantage Med. Dog Flea Control (4 Pack)	Ectopar Comp	0.75	13.20	14.04	-0.84	-6.39	10/05/2007
Advantage Multi Cat (3 pack)	Ectopar Comp	4.00	126.56	76.72	49.84	39.38	01/03/2007
Attend to cat abscess	Comp An Fee	4.00	39.12	0.00	39.12	100.00	16/05/2007
Back Pack Clear (5 litre)	Instruments	2.00	40.00	29.00	11.00	27.50	23/05/2007

- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Prd Sales Analysis - Date

Prd Sales Analysis - Date

Store = Main From 01/01/2007 To 23/05/2007

Product Description	Prd Cat	Qty	Sales $	Cost $	Profit $	Margin%	Last Sold
Back Pack Clear (5 litre)	Instruments	2.00	40.00	29.00	11.00	27.50	23/05/2007
Cartrophen M W (2ml)	Default	-1.00	-1.16	-0.58	-0.58	50.26	23/05/2007
Cerclage Wire Imex (16g)	Cons Vet Mat	4.00	221.60	166.60	55.00	24.82	23/05/2007
Dispensing Fee 10	Default	1.00	17.78	0.00	17.78	100.00	23/05/2007
Dispensing Fee 4	Default	3.00	0.00	0.00	0.00	0.00	23/05/2007
Drug Fee	Default	6.00	0.00	0.00	0.00	0.00	23/05/2007
Euthal Injection (500)	XXX	2.00	44.48	0.04	44.44	99.91	23/05/2007

- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Prd Sales Analysis - Profit

Prd Sales Analysis - Profit

Store = Main From 01/01/2007 To 31/05/2007

Product Description	Prd Cat	Qty	Sales $	Cost $	Profit $	Margin%	Last Sold
Farriers Formula (5 KG)	VMT othr OTC	8.00	888.56	582.40	306.16	34.46	01/05/2007
Halamid 25kg /Kg (stock)	Disinfectant	8.55	417.49	191.01	226.48	54.25	29/03/2007
Keyring Mongrel	Pet Corner	100.00	512.00	311.00	201.00	39.26	17/04/2007
Consultation	Comp An Fee	27.00	191.28	0.00	191.28	100.00	16/05/2007
Administer treatment @ Stable.	Equine Fee	12.00	149.32	0.00	149.32	100.00	12/04/2007
Product 1	XXX	2.00	177.78	41.64	136.14	76.58	22/05/2007
Haarlem Oil (250ml)	OTC Lg An Gn	9.00	405.18	270.00	135.18	33.36	23/05/2007

- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Prd Sales Analysis - Qty

Prd Sales Analysis - Qty

Store = Main From 01/01/2007 To 23/05/2007

Product Description	Prd Cat	Qty	Sales$	Cost$	Profit$	Margin%	Last Sold
Keyring Mongrel	Pet Corner	100.00	512.00	311.00	201.00	39.26	17/04/2007
pentobarb 300,250ml /ml	Anaest,Tranq	45.00	16.50	7.79	8.72	52.82	27/04/2007
Consultation	Comp An Fee	27.00	191.28	0.00	191.28	100.00	16/05/2007
1st Choice Softfood (500g)	Test	25.00	322.46	246.00	76.46	23.71	22/05/2007
Instrument Costs	Cons Vet Mat	20.00	16.15	0.00	16.15	100.00	10/05/2007
Oestradiol Benz (0.2mg/Ml) /Ml (5ml)	Hormone Fert	15.00	85.35	62.70	22.65	26.54	12/04/2007
Advance Chicken/Tuna Cat (100 gm)	Pet Food	13.00	24.84	18.72	6.12	24.64	03/05/2007
Administer treatment @ Stable.	Equine Fee	12.00	149.32	0.00	149.32	100.00	12/04/2007

- Cost is calculated and saved on each line item at billing. Depending on your setup options it can be either Last cost or Average Cost. For more information, please see the Average Cost and Cost Calculation section at the beginning of the Reports chapter in the manual.

Product List by GL Code

Product List By GL Code

Not Inc Inactive = Sales - OTC (C)

Account Details / Product Name	Prd No.	Class	Code Assignment Sales	Cost	Val
1.201 Sales - OTC (C)					
Advance Cat - 100gm	8218	R			
Advance Cat 3kg	9237	R			
Advance Cat Adult 1.5kg	3036	R			
Advance Cat Adult 8kg	3033	R			
Advance Cat Kitten Plus 3kg	3034	R			
Advance Cat Kitten Plus 1.5kg	3037	R			
Advance Dog Adult 1.5kg	8206	R			
Advance Dog Adult 15kg	7576	R			
Advance Dog Adult 3kg	8228	R			

Bonus Points Assigned

Bonus Points Assigned To Products

Not All Products Site = PP Store = Store 1 PrdCat1=Beef

Product Name	Number	RRP	Discount Price Level 0	1	2	3	4	5	6	7	8	9
Castrate Bull	1/2698	$6.50	0	72	58	43	29	0	0	0	0	87
Farm Service (Beef)	2/3065	$3.05	7	34	27	20	14	0	0	0	0	41
Time Capsule App/Cattle Large	1/4229	$113.91	253	1266	1013	759	506	0	0	0	0	1519
Time Capsule Applic/Head Lamb	1/5700	$23.29	52	259	207	155	104	0	0	0	0	311
Time Capsule Applic/Head Sheep	1/5702	$23.29	52	259	207	155	104	0	0	0	0	311
Time Capsule Applicator Sheep	1/5698	$116.44	259	1294	1035	776	518	0	0	0	0	1553
Time Capsule Applicator/Cattle	1/4230	$113.90	253	1266	1012	759	506	0	0	0	0	1519
Visit Beef	1/8521	$18.25	41	203	162	122	81	0	0	0	0	243

Notes:
This report has been run with the 'Show all Products' filter set to 'No'. Only products that have Bonus Points assigned to them are displayed.
The RRP price displayed is GST inclusive.
1 Bonus Point = $0.01 (1 cent).

Discounts Assigned

Discounts Assigned To Products

Not All Products Detailed Store = Store 1 PrdCat1=Beef

Product Name		Discount Price Level 0	1	2	3	4	5	6	7	8	9
Castrate Bull	1/2698	RRP inc: $ 6.50			RRP ex: $ 6.50		List Price: $ 0.00			Avg. Cost: $ 0.00	
	Disc. %	0.00	12.50	10.00	7.50	5.00	0.00	0.00	0.00	0.00	0.00
	Disc. Price ($)	6.50	5.69	5.85	6.01	6.18	6.50	6.50	6.50	6.50	6.50
	Incentive Disc. %	0.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
	Incentive Disc. Price ($)	6.50	6.18	6.18	6.18	6.18	6.50	6.50	6.50	6.50	6.50
	Quantity Break (>)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quantity Break Disc. (%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quantity Break Price ($)	6.50	6.50	6.50	6.50	6.50	6.50	6.50	6.50	6.50	6.50
Farm Service (Beef)	2/3065	RRP inc: $ 3.05			RRP ex: $ 3.05		List Price: $ 0.00			Avg. Cost: $ 0.00	
	Disc. %		12.50	10.00	7.50	5.00					
	Disc. Price ($)		2.67	2.75	2.82	2.90					
	Incentive Disc. %	0.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
	Incentive Disc. Price ($)	3.05	2.90	2.90	2.90	2.90	3.05	3.05	3.05	3.05	3.05
	Quantity Break (>)										
	Quantity Break Disc. (%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quantity Break Price ($)	3.05	3.05	3.05	3.05	3.05	3.05	3.05	3.05	3.05	3.05
Time Capsule App/Cattle Large	1/4229	RRP inc: $ 113.91			RRP ex: $ 113.91		List Price: $ 90.00			Avg. Cost: $ 90.00	
	Disc. %		12.50	10.00	7.50	5.00					
	Disc. Price ($)		99.67	102.52	105.37	108.21					
	Incentive Disc. %	0.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
	Incentive Disc. Price ($)	113.91	108.21	108.21	108.21	108.21	113.91	113.91	113.91	113.91	113.91
	Quantity Break (>)										
	Quantity Break Disc. (%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quantity Break Price ($)	113.91	113.91	113.91	113.91	113.91	113.91	113.91	113.91	113.91	113.91

Product Price History

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Product Price History

Not Show Summary

Date	Time	PC	Staff ID	Change Type	Branch	Last Cost (Exc GST)	List Price (Exc GST)	Unit Sell (Inc GST)	Pack Sell (Inc GST)	Avg Cost	Markup %	Sell Price (Exc GST)	Unit Sell (Exc GST)
Depocillin Inj - Per ML (1/1002)													
Current Values						**18.00**	**18.00**	**0.94**	**103.75**	**18.000**	**424.009**	**94.32**	**0.86**
14/06/18	11:12:25 am	HDLAPTOP	JARP	INV 1/52	TEST	18.00h	18.00	0.94	103.75	18.000 h	424.009	94.32	0.86
14/06/18	11:12:25 am	HDLAPTOP	JARP	INV 1/52	TEST	16.32	18.00 h	0.94	103.75 h	16.320	424.009	94.32 h	0.86
22/02/18	09:38:59 pm	JL		INV 0/0	TEST	16.32	16.32	0.94	94.07	16.320	424.009 h	85.52 h	0.86
26/01/18	12:48:15 pm	JL		Staff	TEST	16.32h	16.32	0.94	94.07	16.320	424.001	85.52	0.86
20/12/17	03:15:52 pm	JL	OWN	Staff	TEST	16.32	16.32	0.94 i	94.07	16.320	424.001	85.52	0.86 i
Penclox 1200 - Per Tube (1/1003)													
Current Values						**137.55**	**137.55**	**10.95**	**230.04**	**137.550**	**52.037**	**209.13**	**9.96**
22/02/18	09:39:00 pm	JL		INV 0/0	TEST	137.55h	137.55	10.95	230.04	137.550	52.037 i	209.13 i	9.96 i
20/12/17	02:51:20 pm	JL	OWN	Staff	TEST	137.55	137.55	10.95 i	230.04	137.550	52.039	209.13	9.96 i
Tyloguard Injection (1/1004)													
Current Values						**66.46**	**66.46**	**45.08**	**135.25**	**66.460**	**85.005**	**122.96**	**40.99**
22/02/18	09:39:00 pm	JL		INV 0/0	TEST	66.46h	66.46	45.08	135.25	66.460	85.005 h	122.96 h	40.99 h
20/12/17	02:52:23 pm	JL	OWN	Staff	TEST	66.46	66.46	45.08 i	135.25 i	66.460	85.000 i	122.95 i	40.98 i
Intracillin 1000 - Per Tube (1/1005)													
Current Values						**95.46**	**95.46**	**7.50**	**157.51**	**95.460**	**50.001**	**143.19**	**6.82**
22/02/18	09:39:00 pm	JL		INV 0/0	TEST	95.46h	95.46	7.50	157.51	95.460	50.001 h	143.19 h	6.82
Depocillin/Pharmacillin Per Btl (1/1006)													
Current Values						**37.00**	**37.00**	**77.53**	**77.53**	**37.000**	**90.502**	**70.49**	**70.49**
31/01/19	03:29:49 pm	HDLAPTOP	OWN	INV 1/85	TEST	37.00h	37.00	77.53	77.53	37.000 h	90.502	70.49	70.49
31/01/19	03:29:39 pm	HDLAPTOP	OWN	INV 1/85	TEST	36.43	37.00 h	77.53 h	77.53 h	36.430	90.502	70.49 h	70.49 h
22/02/18	09:39:00 pm	JL		INV 0/0	TEST	36.43h	36.43	76.34	76.34	36.430	90.502 h	69.40 h	69.40 h
Bottle O State A (1/1007)													
Current Values						**0.00**	**0.00**	**14.32**	**14.32**	**0.000**	**0.000**	**13.64**	**13.64**
22/02/18	09:40:07 pm	JL		Staff	TEST		0.00	14.32 i	14.32 i	0.000	0.00	13.64	13.64
02/02/18	04:08:02 pm	JL		Staff	TEST		0.00	15.00 h	15.00 h	0.000	0.00 i	13.64 h	13.64 h

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Product Sales Batch Details

Product Batch Expiry

By Product Store = Bulls

Client Name	Animal Name	Bill No.	Qty	Bill Date	Batch	Expiry
First Hi Min 20lt (1/9338)						
Joe Bloggs - (1/2614)	Lambs/Hoggets	1/545301	2.00	15/09/2014	BN8097	31/10/2018
John Smith - Smithy Farms (1/18578)	Fonterra Calves	1/548179	2.00	2/10/2014	8578	31/07/2018
Jacinta Moore - (1/5854)	Dairy Herd	1/549159	1.00	9/10/2014	BN8578	31/07/2018
Amy Anderson - (1/4331)		1/549962	1.00	16/10/2014	8281	31/01/2018
Bailey Bumbles - (1/13927)	Calves	1/550222	1.00	17/10/2014	8580	7/02/2018
Bailey Bumbles - (1/13927)	Calves	1/550222	1.00	17/10/2014	8414	4/02/2018
Dacey Fabian - (1/1166)	Sheep	1/552011	1.00	30/10/2014	BN8589	31/07/2019
Lacey Williams - (1/2831)		1/552026	1.00	30/10/2014	8589	30/07/2019
Thomas - (1/2724)	Sheep Unit	1/552812	1.00	4/11/2014	8683	9/09/2018
Joe Bloggs - (1/2614)	Lambs/Hoggets	1/552815	2.00	4/11/2014	8504	5/05/2019

Product Batch /Expiry Details

Product Batch/Expiry Details

Product Name	Prd No.	Batch	Expiry	Quantity
Clavulox 50mg 100Tabs	1/3405	1235Z	4/03/2018	2.00
Clavulox Injection 10ml	1/2240	A7506A	23/03/2018	0.40

BILLING REPORTS

Invoice

Invoice

Invoice No: 1/403

Inv Date: 01/02/2007 GST Number 111-222-333

Invoice To: Mr. Joe Bloggs (1/1001)

Staff	Qty	Description		Price
CS	0.00	For Max		
CS	-1.00	Test Vac		
CS	-1.00	Test Drug		-6.84
CS	-1.00	Dispensing Fee 1		-2.05
			Sub Total	8.89
Payments:			GST	1.11
Cash		10.00		
			Total	10.00

Bulk Invoice Summary

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Invoice Summary

From 01/01/2007 To 13/02/2007

Staff	Qty	Product	Sell	Disccount	Price
Inv#: 1/367		To : Bloggs Joe (1/1001)		Batch Code: fon123	
16/01/2007		17a peachgroove road, Glenfield, Auckland			
(CS)		For Babe	0.00	0.00	0.00
(OWN)	1.00	Gallimycin 200 Inj	4.71	0.00	4.71
			4.71	**0.00**	**4.71**
Inv#: 1/368		To : Bloggs Joe (1/1001)		Batch Code: fon123	
17/01/2007		17a peachgroove road, Glenfield, Auckland			
(CS)		For Babe	0.00	0.00	0.00
(CS)	1.00	Product 555	200.00	0.00	200.00
			200.00	**0.00**	**200.00**
Inv#: 1/369		To : Bloggs Joe (1/1001)		Batch Code: fon123	
17/01/2007		17a peachgroove road, Glenfield, Auckland			
(CS)		For Babe	0.00	0.00	0.00
(CS)	1.00	Product 555	200.00	0.00	200.00
			200.00	**0.00**	**200.00**

Invoice List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

List of Invoices By Date

From 01/01/2007 To 13/02/2007

Date	Time	Inv. No	Client Name	Total (Incl.)	Amount Paid
02/02/2007	15:14	1/406	Gandara Antonio De La (1/1004)	6.60	6.60
02/02/2007	15:13	1/405	Dev Senthiya (1/1059)	6.60	6.60
01/02/2007	14:10	1/403	Bloggs Joe (1/1001)	-10.00	-10.00
01/02/2007	14:09	1/402	Bloggs Joe (1/1001)	-10.00	-10.00
01/02/2007	13:59	1/401	Bloggs Joe (1/1001)	-10.00	-10.00
01/02/2007	13:59	1/400	Bloggs Joe (1/1001)	-10.00	-10.00
01/02/2007	13:58	1/399	Bloggs Joe (1/1001)	-200.00	-200.00
17/01/2007	14:15	1/385	Bloggs Joe (1/1001)	10.00	10.00
17/01/2007	14:14	1/384	Bloggs Joe (1/1001)	10.00	10.00
17/01/2007	14:13	1/383	Bloggs Joe (1/1001)	10.00	10.00
17/01/2007	14:12	1/382	Bloggs Joe (1/1001)	10.00	10.00
17/01/2007	14:10	1/381	Bloggs Joe (1/1001)	10.00	10.00
17/01/2007	11:55	1/369	Bloggs Joe (1/1001)	200.00	200.00
17/01/2007	11:52	1/368	Bloggs Joe (1/1001)	200.00	200.00
11/01/2007	00:00	1/404	Bloggs Joe (1/1001)	0.00	
				223.20	**223.20**

List Invoices by Pmt Method

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

List Invoices by Pmt Method

Till = Demo From 01/01/2007 To 13/02/2007 Pmt Method = 3 : Charge

Date	Time	Inv No.	Staff	Client	Bill Total	Amt Paid	Pmt Reference
17/01/2007	11:52	1/368	CS	Bloggs Joe (1/1001)	200.00	200.00	
17/01/2007	11:55	1/369	CS	Bloggs Joe (1/1001)	200.00	200.00	
31/01/2007	13:55	1/391	OWN	Adamson Mark (1/1053)	0.50	0.50	
31/01/2007	13:55	1/390	OWN	Betty Grable (1/1009)	2.88	2.88	
31/01/2007	13:55	1/388	OWN	Bloggs Joe (1/1001)	3.61	3.61	
31/01/2007	13:55	1/396	OWN	CFL Farms 1 (1/1151)	15.26	15.26	
31/01/2007	13:55	1/397	OWN	CFL Farms 2 (1/1152)	5.26	5.26	
31/01/2007	13:55	1/398	OWN	CFL Farms 3 (1/1153)	5.26	5.26	
31/01/2007	13:55	1/393	OWN	Daly Kieran (1/1148)	2.13	2.13	
31/01/2007	13:55	1/392	OWN	Fabreo Rod (1/1065)	79.10	79.10	
31/01/2007	13:55	1/389	OWN	Gandara Antonio De La (1/1004)	43.58	43.58	
31/01/2007	13:55	1/394	OWN	Jones Bob (1/1149)	0.44	0.44	
31/01/2007	13:55	1/395	OWN	Marsh Stan (1/1150)	0.36	0.36	
01/02/2007	13:58	1/399	CS	Bloggs Joe (1/1001)	-200.00	-200.00	
Total for Transactions: 14					**758.38**	**758.38**	

Client Invoices

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

List of Invoices By Client

From 01/01/2007 To 13/02/2007

Mr. Joe Bloggs (1/1001)

17a peachgroove road
Glenfield
Auckland

Wk: 094154654

Date	Inv.No	Total (Incl.)
11/01/2007	1/404	0.00
17/01/2007	1/368	200.00
17/01/2007	1/369	200.00
17/01/2007	1/381	10.00
17/01/2007	1/382	10.00
17/01/2007	1/383	10.00
17/01/2007	1/384	10.00
17/01/2007	1/385	10.00
31/01/2007	1/388	3.61
01/02/2007	1/399	-200.00
01/02/2007	1/400	-10.00
01/02/2007	1/401	-10.00
01/02/2007	1/402	-10.00
01/02/2007	1/403	-10.00
Subtotal for Cln 1/1001		**213.61**

Mr. Antonio De La Gandara (1/1004)

74 Station Road
Papatoetoe
Auckland 1236

Fx: 09 2781443

Date	Inv.No	Total (Incl.)
31/01/2007	1/389	43.58
02/02/2007	1/406	6.60
Subtotal for Cln 1/1004		**50.18**

Client Detail Transactions

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Transactions for Client

From 01/01/2007 To 13/02/2007

Date	Time	Inv. No	Staff	Animal	Product	Qty	Cost (Exc.)	Sell (Exc.)
11/01/2007	00:00	1/404	CS	Babe	Dog a Dent toothpaste & brush (1/6564)	1.00	8.90	0.00
16/01/2007		1/367	OWN	Babe	Gallimycin 200 Inj (1/1498)	1.00	0.37	4.19
17/01/2007	11:52	1/368	CS	Babe	Product 555 (1/9950)	1.00	6.95	177.78
17/01/2007	11:55	1/369	CS	Babe	Product 555 (1/9950)	1.00	6.95	177.78
17/01/2007	14:10	1/381	CS	Max	Test Vac (1/9961)	1.00		
			CS	Max	Test Drug (1/9962)	1.00	0.00	6.84
			CS	Max	Dispensing Fee 1 (1/2763)	1.00	0.00	2.05
17/01/2007	14:12	1/382	GS	Max	Test Vac (1/9961)	1.00		
			GS	Max	Test Drug (1/9962)	1.00	0.00	6.84
			GS	Max	Dispensing Fee 1 (1/2763)	1.00	0.00	2.05
17/01/2007	14:13	1/383	GS	Max	Test Vac (1/9961)	1.00		
			GS	Max	Test Drug (1/9962)	1.00	0.00	6.84

Product Detail Transactions

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Transactions for Product

Product = Test Drug

Date	Time	Inv. No	Staff	Client Name	Qty	Cost (Exc.)	Sell (Exc.)
17/01/2007	14:10	1/381	CS	Mr. Bloggs Joe (1/1001)	1.00	0.00	6.84
17/01/2007	14:12	1/382	GS	Mr. Bloggs Joe (1/1001)	1.00	0.00	6.84
17/01/2007	14:13	1/383	GS	Mr. Bloggs Joe (1/1001)	1.00	0.00	6.84
17/01/2007	14:14	1/384	CS	Mr. Bloggs Joe (1/1001)	1.00	0.00	6.84
17/01/2007	14:15	1/385	CS	Mr. Bloggs Joe (1/1001)	1.00	0.00	6.84
01/02/2007	13:59	1/400	CS	Mr. Bloggs Joe (1/1001)	-1.00	0.00	-6.84
01/02/2007	13:59	1/401	GS	Mr. Bloggs Joe (1/1001)	-1.00	0.00	-6.84
01/02/2007	14:09	1/402	GS	Mr. Bloggs Joe (1/1001)	-1.00	0.00	-6.84
01/02/2007	14:10	1/403	CS	Mr. Bloggs Joe (1/1001)	-1.00	0.00	-6.84
					1.00	**0.00**	**6.84**

Staff Detail Transactions

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Transactions for Staff

Staff = CS

Date	Time	Inv. No	Client	Animal	Product	Qty	Sell (Exc.)
13/10/2004	14:06	1/4	Cash Sale Retail (1/2)		Easy Bloc Powder 500gms (1/8058)	1.00	132.67
13/10/2004	14:06	1/4	Cash Sale Retail (1/2)		Sashas blend capsules (1/8577)	1.00	21.87
04/11/2004	00:00	1/137	Daniels Jack (1/1079)	Bob	Backpack 5ltr complete Pouron (1/7967)	1.00	48.18
10/11/2004	00:00	1/105	CFL Farms 1 (1/1151)	Cow3	Backpack 5ltr complete Pouron (1/7967)	1.00	61.51
10/11/2004	00:00	1/106	CFL Farms 1 (1/1151)	Cow2	Backpack 5ltr complete Pouron (1/7967)	1.00	61.51

Bill Item Discount

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Bill Item Discount

Detailed

Inv. No	Date	Product Description	RRP (Inc)	Disc (Exc)	Disc (Inc)
1/137	04/11/2004	Backpack 5ltr complete Pouron	69.20	13.33	15.00
1/88	20/12/2005	Backpack 5ltr complete Pouron	69.20	17.78	20.00
1/136	27/01/2006	Backpack 5ltr complete Pouron	69.20	13.33	15.00
Total Item Discount			**207.60**	**44.44**	**50.00**

Vouchers List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Voucher List

Voucher Number	Voucher Value $	Amount Left $	Date Sold	Date Redeemed	Printd (Y/N)	Client Sold To
1/1	20.00	20.00	16/12/2005		N	JoeBloggs
1/2	20.00	10.00	20/01/2006	20/01/2006	N	JoeBloggs
1/3	20.00	0.00	20/01/2006	20/01/2006	N	JoeBloggs

Total No. Of Vouchers Sold: **3.00**

Total Vouchers Value ($): **$60.00**

Future Bills Summary

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Future Bills Summary

Site = IVS Store = Main For September 2006

Future Bills Settled 9/2006

Period	Invoice Date	Invoice #	Stock Collected	Cust ID	Customer Name	Total
06/2006	26/09/2006		26/06/2006		Sadler, T W	$168.75
					Total for: 06/2006	$168.75
08/2006	26/09/2006		02/08/2006		Sadler, T W	$168.75
	30/09/2006		30/08/2006		Bloggs, Joe & Anne	$757.13
					Total for: 08/2006	$925.88
					Total for all Future Bills Settled 9/2006	$1,094.63

Transactions for Patient

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Transactions for Animal

From 01/02/2007 To 13/02/2007

Date	Inv. No	Staff	Client	Product	Qty	Cost	Sell	Discount	Total
01/02/2007	1/399	CS	Joe Bloggs (1/1001)	Product 555 (1/9950)	-1.00	-6.95	-177.78	0.00	-177.78
01/02/2007	1/400	CS	Joe Bloggs (1/1001)	Test Drug (1/9962)	-1.00	0.00	-6.84	0.00	-6.84
01/02/2007	1/400	CS	Joe Bloggs (1/1001)	Dispensing Fee 1 (1/2763)	-1.00	0.00	-2.05	0.00	-2.05
01/02/2007	1/401	GS	Joe Bloggs (1/1001)	Test Drug (1/9962)	-1.00	0.00	-6.84	0.00	-6.84
01/02/2007	1/401	GS	Joe Bloggs (1/1001)	Dispensing Fee 1 (1/2763)	-1.00	0.00	-2.05	0.00	-2.05
01/02/2007	1/402	GS	Joe Bloggs (1/1001)	Test Drug (1/9962)	-1.00	0.00	-6.84	0.00	-6.84
01/02/2007	1/402	GS	Joe Bloggs (1/1001)	Dispensing Fee 1 (1/2763)	-1.00	0.00	-2.05	0.00	-2.05
01/02/2007	1/403	CS	Joe Bloggs (1/1001)	Test Drug (1/9962)	-1.00	0.00	-6.84	0.00	-6.84
01/02/2007	1/403	CS	Joe Bloggs (1/1001)	Dispensing Fee 1 (1/2763)	-1.00	0.00	-2.05	0.00	-2.05
02/02/2007	1/405	GS	Senthiya Dev (1/1059)	Rabbit fruit or vege stick (1/8004)	1.00	3.05	5.87	0.00	5.87
02/02/2007	1/406	GS	Antonio De La Gandara (1/1004)	Rabbit fruit or vege stick (1/8004)	1.00	3.05	5.87	0.00	5.87
13/02/2007	1/407	GS	Joe Bloggs (1/1001)	Test Drug (1/9962)	0.50	0.00	4.44	0.00	4.44
					-6.50	**-0.85**	**-197.16**	**0.00**	**-197.16**

All Figures Exclude GST Unless Specified

Account Payment

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Account Payment

Site = VI2Test

EOD Sequence	Till		Bill Number	Client Name	Date	Time	Payment Method	Amt Paid ($)
1/13	1	Master	1/29	Dave Smithy (1/1001)	16/01/2018	03:43:07p.m.	Cheque	3,167.12
1/18	1	Master	1/122	John Doe (1/1004)	19/03/2018	05:56:48p.m.	Cash	300.00
1/18	1	Master	1/123	Tegan Cumin (1/1003)	19/03/2018	05:59:31p.m.	Cash Credit Card	200.00
1/18	1	Master	1/171	Roana Pencilman (1/1002)	03/04/2018	04:19:20p.m.	Credit Card	189.98
1/20	1	Master	1/207	John Doe (1/1004)	10/04/2018	03:29:37p.m.	Cash	100.00
1/20	1	Master	1/232	Roana Pencilman (1/1002)	11/04/2018	08:05:44p.m.	Credit Card	220.00
1/20	1	Master	1/279	Dave Smithy (1/1001)	23/04/2018	03:05:40p.m.	Cheque	12,000.00
1/20	1	Master	1/285	Tegan Cumin (1/1003)	30/05/2018	06:37:00p.m.	Direct Credit	500.00

Loyalty Redemption

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Loyalty Redemption

Site = VI2Test

Date	Bill No.	Client	Product Redeemed	Qty
Orijen buy 10 1 free Scheme				
8/09/2020	1/1007	Bloggs Joe(1/1066)	Orijen Adult Dog Food	1.00
28/09/2020	1/1025	Bloggs Joe(1/1066)	Orijen Adult Dog Food	1.00
17/03/2021	1/1367	Bloggs Joe(1/1072)	Orijen Adult Dog Food	1.00
18/03/2021	1/1382	Bloggs Joe(1/1072)	Orijen Adult Dog Food	1.00
Total Units Redeemed in Scheme Orijen buy 10 1 free				**4.00**

Product Sales By

Client Name	Cln Num		Date	Bill Exc.($)	Qty Sold	Sell Exc.($)	Staff	Branch
Bernie Smith	1/1094	1/1432	25/03/2021	58.50	1.00	58.50	DC	TEST
James	1/1052	1/1437	30/03/2021	53.18	1.00	53.18	OWN	TEST
James	1/1052	1/1441	31/03/2021	81.82	2.00	81.82	JR	TEST
James Cannon	1/1014	1/1443	13/04/2021	13.00	1.00	13.00	DC	TEST
James Cannon	1/1014	1/1444	13/04/2021	167.67	1.00	167.67	DC	TEST
James Cannon	1/1014	1/1446	13/04/2021	59.09	1.00	59.09	DC	TEST
Joe Bloggs	1/1072	1/1450	13/04/2021	167.67	1.00	167.67	DC	TEST
Joe Bloggs	1/1072	1/1451	13/04/2021	53.18	1.00	53.18	DC	TEST
Eve Cani	1/1058	1/1454	30/04/2021	59.09	1.00	59.09	DC	TEST
Jacinda Ardern	1/1091	1/1455	30/04/2021	53.18	1.00	53.18	JR	TEST

All Figures Exclude GST Unless Specified

Tax Analysis by Bill

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Analysis By Bill

Site = VI2Test Client = Bloggs Joe

Date	Inv. No	Client Name	Total(Exc)	Tax Free	Taxable	Tax	Total(Incl)
26/03/2019	1/582	Bloggs Joe (1/1072)	72.73	0.00	72.73	7.27	80.00
26/03/2019	1/589	Bloggs Joe (1/1072)	69.09	0.00	69.09	6.91	76.00
27/03/2019	1/597	Bloggs Joe (1/1072)	13.02	0.00	13.02	1.31	14.33
27/03/2019	1/607	Bloggs Joe (1/1072)	87.66	0.00	87.66	7.34	95.00
16/05/2019	1/617	Bloggs Joe (1/1072)	163.63	0.00	163.63	16.37	180.00
16/05/2019	1/640	Bloggs Joe (1/1072)	72.72	0.00	72.72	7.28	80.00
06/06/2019	1/672	Bloggs Joe (1/1072)	353.08	0.00	353.08	35.32	388.40

CREDITOR REPORTS

Creditor Order

Creditor Order

Brooklands Aquarium
Attn:

For Store: Store 2

Order No: 2/1610
Order Date: 16/06/2008

Fax:

Sup. Ref	SoH	Qty	Prd. No	Description	Pk Size	Price	Total
VC40	0.00	4	1/8211	Red Fan (4cm)	1	4.95	19.80
	1.00	4	1/7907	Red Comet 4cm	1	2.25	9.00
	0.00	12	2/2164	White Cloud Minnow (3cm)	1	1.65	19.80
	2.00	4	2/1616	Blackmoor Nymph (4cm)	1	5.50	22.00
	2.00	2	2/3090	Paradise Fish 4cm (TQ99)	1	4.50	9.00
VC60	1.00	2	2/665	Bronze Fan	1	2.50	5.00

Subtotal:	**84.60**
Discount:	
GST:	**10.60**
Grand Total:	**95.20**

Creditor Back Order List

Creditor Back Order List

From 14/01/2004 To 10/12/2007 Supplier = Drug Supplies

Prd. No Description	Supplier	Ord #	Date	Qty	Pack Size	Price	Total
Acezine-2 inj 10ml (1/16452)	Drug Supplies	1/3451	18/07/2006	2.00	10.00	10.80	21.60
Aerotet Forte 265ml (1/8924)		1/3465	25/07/2006	2.00	1.00	14.69	29.38
Alizin Injection (10mls) (1/17992)		1/3379	16/06/2006	3.00	1.00	61.00	183.00
All-Lac Probiotic Paste 80ml (1/8881)		1/3465	25/07/2006	1.00	1.00	37.00	37.00
Aloe Vera Gel 1kg (1/6984)		2/239	28/01/2004	1.00	1.00	17.14	17.14
Baytril 150mg (1/6080)		2/233	16/01/2004	1.00	50.00	123.81	123.81
Baytril 15mg Tablet (150) (1/17876)		2/233	16/01/2004	1.00	150.00	81.73	81.73
Baytril 50mg 100 (1/9224)		2/233	16/01/2004	1.00	100.00	89.80	89.80
Chemiscrub 4% Skin Wash (5litres (1/15812)		1/3379	16/06/2006	1.00	000.00	72.63	72.63
Clavulox RTU 40ml (1/14918)		2/233	16/01/2004	1.00	40.00	32.15	32.15
Dextrose 40% Bomaflex 500ml (1/14486)		1/3465	25/07/2006	12.00	1.00	8.95	107.40
Drontal AWormer Dog 500 (500) (2/2407)		1/3441	14/07/2006	1.00	500.00	739.50	739.50
Drontal Allwormer Cats (1/12011)		1/3441	14/07/2006	3.00	100.00	99.98	299.94
Drontal Allwormer Cats Large (2/1520)		1/3441	14/07/2006	1.00	100.00	146.62	146.62
Drontal Allwormer Dog Large (1/13146)		1/3441	14/07/2006	3.00	100.00	361.08	1,083.24
Drontal Plus (1/8507)		1/3441	14/07/2006	1.00	120.00	221.39	221.39
Fortekor tabs 5mg (1/15798)		2/233	16/01/2004	4.00	14.00	15.11	60.44
Frontline Plus Cat 3s (1/17949)		2/233	16/01/2004	30.00	1.00	16.67	500.10
Frontline Plus Extra Lge Dog (3's (1/17954)		2/233	16/01/2004	10.00	1.00	28.38	283.80
Frontline Plus Lge Dog (3's) (1/17953)		2/233	16/01/2004	30.00	1.00	24.84	745.20
Frontline Plus Med Dog (3's) (1/17952)		2/233	16/01/2004	20.00	1.00	23.05	461.00
Frontline Plus Sml Dog (3's) (1/17951)		2/233	16/01/2004	30.00	1.00	21.29	638.70
Gelfoam 4 15's (1941) (1/7941)		1/3421	05/07/2006	2.00	15.00	30.58	61.16
Heating Pad Argus(264) (1/6264)		1/3390	21/06/2006	2.00	1.00	24.29	48.58
Hibiclens 5litre (1579) (1/7579)		2/239	28/01/2004	1.00	000.00	96.66	96.66
Hills Feline K/D Cans (156gm) (1/14501)		1/3465	25/07/2006	24.00	1.00	1.42	34.08
Hills Feline M \D (1.8KG) (1/19184)		1/3379	16/06/2006	2.00	1.00	18.12	36.24
Hills Feline M/D Cans (156GRM) (1/19185)		1/3379	16/06/2006	6.00	1.00	1.42	8.52
Lactated Ringer Baxter 1L (1/7208)		1/3379	16/06/2006	12.00	1.00	4.70	56.40
Lectade Plus 12s (1/7177)		1/3465	25/07/2006	6.00	12.00	32.00	192.00
Phoenix Pink Scour Tabs (1/17899)		1/3465	25/07/2006	6.00	24.00	38.75	232.50
Pot Iodide Kg (1/7885)		1/3371	13/06/2006	1.00	000.00	65.05	65.05
Stockholm Tar (2ltr) (1/19223)		1/3465	25/07/2006	2.00	1.00	20.01	40.02
Trigene Disinfectant (5 Ltr) (1/15732)		1/3379	16/06/2006	1.00	1.00	141.20	141.20
Trimsulp PDR 250g (1/8125)		1/3379	16/06/2006	1.00	1.00	21.00	21.00
Vaccine Respisure One (100ml) (1/19003)		1/3444	17/07/2006	1.00	100.00	138.78	138.78
Vaccine Ultravac 50ml (1/12039)		1/3410	28/06/2006	2.00	50.00	15.94	31.88

Total 40 Items Printed

Creditor Order Summary

Order List

Description	Sup. Ref	SOH	Ord.Qty	Cost $	Total $
Provet N Z Ltd (1/1099)					
9 February 2010 Order No. 1/6646	**Logged**				
Activity 3 Rings & Mirrors BC	ADVA 10		130	2.20	286.00
Total For Provet N Z Ltd		**Sub Total** 286.00		**GST** 35.75	**Grand Total** 321.75
S V S Veterinary Supplies (1/1002)					
14 December 200 Order No. 1/6644	**Open**				
Acezine-2 Injection (bottle) (10m	1002		1	17.00	17.00
Total For S V S Veterinary Supplies		**Sub Total** 17.00		**GST** 2.13	**Grand Total** 19.13
Total For All Orders		**Sub Total** 303.00		**GST** 37.88	**Grand Total** 340.88

Inwards Goods Invoice

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Creditor Invoice

Animal Health Limited

Invoice No: 1/1
Ord No: 1/1
Arv: 13 Oct 2004 Due: 20 Nov 2004
Sup Ref: rew432

Prd. Num	Sup. Code	Description	Ord.Qty	Qty.Arv	Bonus	Cost $	Total
1/9940		Diamond Sharpener Pen	10.00	10.00		8.10	81.00
1/9562		Scalpel Pocket size size 12	5.00	5.00		18.95	94.75
1/3615		Extender 100 Capsules	20.00	20.00		2.60	52.00

Staff: JO **Freight:** 0.00 **Subtotal:** 227.75
GST 28.47
Grand Total: 256.22

Supplier List

CFL Vet Hospital
21 Barry's Point Road. Takapuna. Auckland.
Ph: (09) 489-2280

Creditor List

N R M New Zealand (1/1058) Code: NRMN

Address Type: Postal

Voice
Home
Fax
Cellular

Address Type: Run Off
Address Type: Delivery

Agri-Feeds Ltd (1/1003)Code: AGRI
Bank: National Bank of NZ, Acct: 12, 1234567

Address Type: Postal
Tasman Quay
Mount Manganui

Email samuel@cfl.co.nz
Voice
Work
Home
Fax
Cellular

Address Type: Run Off
Address Type: Delivery
Tasman Quay
Mount Manganui

Purchase Invoices List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Invoices List

From 01/09/2006 To 13/02/2007

Inv No.	Sup. Ref	Invoice Date	Payment Due	Arrival Date	Pmt No./ Buy Size	For Str	Qty Ord	Qty Arv	Bonus Arv	Unit Cost	Sub Total	Freight	Gst	Total Inc.	Total Owing
Agvax Developments Ltd (1/1016)															
1/39		05/10/2006	05/10/2006	05/10/2006	0/0	1		1.00			12.00		1.50	13.50	13.50
	Padaid				1	1		1.00		12.00	12.00		1.50	13.50	
Total For Supplier: Agvax Developments Ltd								1.00			12.00		1.50	13.50	13.50
Grand Total for All Suppliers								**1.00**			**12.00**		**1.50**	**13.50**	**13.50**

Purchase Invoices List Summary

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Invoices List Summary

From 01/09/2006 To 13/02/2007

Inv No.	Sup. Ref	Invoice Date	Paymnet Due	Arrival Date	Pmt No.	For Str	Qty Ord	Qty Arv	Bonus Arv	Total Arv	Sub Total	Freight	Gst	Total Inc.	Total Owing
Agvax Developments Ltd (1/1016)															
1/39		05/10/2006	05/10/2006	05/10/2006		1		1.00		1.00	12.00		1.50	13.50	13.50
Total For Supplier: Agvax Developments Ltd								1.00		1.00	12.00		1.50	13.50	13.50
Grand Total for All Suppliers								**1.00**		**1.00**	**12.00**		**1.50**	**13.50**	**13.50**

Last Purchase Details

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Last Purchase Details

From 01/09/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Invoice Date	Arrival Date	Product Description	Supplier	Inv #	Buy Size	For Str	Qty Ord	Qty Arv	Bonus Arv	Unit Cost	Sub Total	Gst	Total Inc.
05/10/2006	05/10/2006	Padaid (1/2112)	Agvax Developments Ltd (	1/39	1	1	0.00	1.00	0.00	12.00	12.00	1.50	13.50
Grand Total:							**0.00**	**1.00**	**0.00**		**12.00**	**1.50**	**13.50**

Total Printed: 1 Items

Purchase Transaction by Supplier

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Transactions Grp by Supp

From 01/10/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Category	Inv #	Invoice Date	Arrival Date	Buy Size	For Str	Qty Ord	Qty Arv	Bonus Arv	Unit Cost	Sub Total	Gst	Total Inc.
Agvax Developments Ltd (1/1016)													
Padaid (1/2112)	PET	1/39	05/10/2006	05/10/2006	1	1		1.00		12.00	12.00	1.50	13.50
Total For Supplier: Agvax Developments Ltd								**1.00**			**12.00**	**1.50**	**13.50**
Grand Total for All Suppliers								**1.00**			**12.00**	**1.50**	**13.50**

Total Printed: 1 Suppliers, 1 Items

Purchase Analysis by Supplier/Product

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Analysis by Supplier/Prd

From 01/09/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Category	Buy Size	Qty Ord	Qty Arv	Bonus Arv	Total Arv	Unit Cost	Sub Total	Gst	Total Inc.
Agvax Developments Ltd (1/1016)										
Padaid (1/2112)	PET	1		1.00		1.00	12.00	12.00	1.50	13.50
Total For Supplier: Agvax Developments Ltd				**1.00**		**1.00**		**12.00**	**1.50**	**13.50**
Grand Total for All Suppliers				**1.00**		**1.00**		**12.00**	**1.50**	**13.50**

Total Printed: 1 Suppliers, 1 Items

Purchase Transaction by Prd. Category

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Transactions Grp by Cate

From 01/01/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Supplier	Inv #	Invoice Date	Arrival Date	Buy Size	For Str	Qty Ord	Qty Arv	Bonus Arv	Unit Cost	Sub Total	Gst	Total Inc.
ADMIN													
Photocopying (1/7029)	Agvax Developments Ltd	1/36	01/01/2006	31/12/2005	1	1		1,000.00		0.00	0.00	0.00	0.00
Total For Category: ADMIN								**1,000.00**			**0.00**	**0.00**	**0.00**
Default													
Supp. 30 day Adjustment(Journa	Agvax Developments Ltd	1/41	01/02/2006	01/02/2006	1	1		1.00		-0.62	-0.62	0.00	-0.62
Total For Category: Default								**1.00**			**-0.62**	**0.00**	**-0.62**
OTC													
Backpack 5ltr complete Pouron (	Ancare N Z Ltd (1/1003)	1/29	03/08/2006	03/08/2006	1	1		1.00		20.00	20.00	2.50	22.50
Permoxin 100ml (1/7026)	Agvax Developments Ltd	1/35	01/01/2006	31/12/2005	1	1		1,000.00		13.00	13,000.00	1,625.00	14,625.00
Total For Category: OTC								**1,001.00**			**13,020.00**	**1,627.50**	**14,647.50**
PET													
Padaid (1/2112)	Agvax Developments Ltd	1/39	05/10/2006	05/10/2006	1	1		1.00		12.00	12.00	1.50	13.50
Total For Category: PET								**1.00**			**12.00**	**1.50**	**13.50**
Grand Total for All Suppliers								**2,003.00**			**13,031.38**	**1,629.00**	**14,660.38**

Total Printed: 4 Categories, 5 Items

Purchase Analysis by Category/Product

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Analysis by Category/Prd

From 01/01/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Supplier	Buy Size	Qty Ord	Qty Arv	Bonus Arv	Total Arv	Unit Cost	Sub Total	Gst	Total Inc.
ADMIN										
Photocopying (1/7029)	Agvax Developments Ltd (1	1		1,000.00		1,000.00	0.00	0.00	0.00	0.00
Total For Category: ADMIN				**1,000.00**		**1,000.00**		**0.00**	**0.00**	**0.00**
Default										
Supp. 30 day Adjustment(Journal) (1/15)	Agvax Developments Ltd (1	1		1.00		1.00	-0.62	-0.62	0.00	-0.62
Total For Category: Default				**1.00**		**1.00**		**-0.62**	**0.00**	**-0.62**
OTC										
Backpack 5ltr complete Pouron (1/7967)	Ancare N Z Ltd (1/1003)	1		1.00		1.00	20.00	20.00	2.50	22.50
Permoxin 100ml (1/7026)	Agvax Developments Ltd (1	1		1,000.00		1,000.00	13.00	13,000.00	1,625.00	14,625.00
Total For Category: OTC				**1,001.00**		**1,001.00**		**13,020.00**	**1,627.50**	**14,647.50**
PET										
Padaid (1/2112)	Agvax Developments Ltd (1	1		1.00		1.00	12.00	12.00	1.50	13.50
Total For Category: PET				**1.00**		**1.00**		**12.00**	**1.50**	**13.50**
Grand Total for All Suppliers				**2,003.00**		**2,003.00**		**13,031.38**	**1,629.00**	**14,660.38**

Total Printed: 4 Categories, 5 Items

Purchase Transaction by Date

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Transactions Grp by Date

From 13/01/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Supplier	Inv #	Invoice Date	Arrival Date	Buy Size	For Str	Qty Ord	Qty Arv	Bonus Arv	Unit Cost	Sub Total	Gst	Total Inc.
Date 01/02/2006													
Supp. 30 day Adjustment(Journa	Agvax Developments L	1/41	01/02/2006	01/02/2006	1	1		1.00		-0.62	-0.62	0.00	-0.62
Total For 01/02/06:								**1.00**			**-0.62**	**0.00**	**-0.62**
Date 03/08/2006													
Backpack 5ltr complete Pouron (	Ancare N Z Ltd (1/10	1/29	03/08/2006	03/08/2006	1	1		1.00		20.00	20.00	2.50	22.50
Total For 03/08/06:								**1.00**			**20.00**	**2.50**	**22.50**
Date 05/10/2006													
Padaid (1/2112)	Agvax Developments L	1/39	05/10/2006	05/10/2006	1	1		1.00		12.00	12.00	1.50	13.50
Total For 05/10/06:								**1.00**			**12.00**	**1.50**	**13.50**
Grand Total:								**3.00**	**0.00**		**31.38**	**4.00**	**35.38**

Total Printed: 3 Items

Purch Analysis by Date/Product

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Analysis by Date/Prd

From 13/01/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Supplier	Buy Size	Qty Ord	Qty Arv	Bonus Arv	Total Arv	Unit Cost	Sub Total	Gst	Total Inc.
Date 01/02/2006										
Supp. 30 day Adjustment(Journal) (1/15)	Agvax Developments Ltd (1/	1		1.00		1.00	-0.62	-0.62	0.00	-0.62
Total For 01/02/2006:				**1.00**		**1.00**		**-0.62**	**0.00**	**-0.62**
Date 03/08/2006										
Backpack 5ltr complete Pouron (1/7967)	Ancare N Z Ltd (1/1003)	1		1.00		1.00	20.00	20.00	2.50	22.50
Total For 03/08/2006:				**1.00**		**1.00**		**20.00**	**2.50**	**22.50**
Date 05/10/2006										
Padaid (1/2112)	Agvax Developments Ltd (1/	1		1.00		1.00	12.00	12.00	1.50	13.50
Total For 05/10/2006:				**1.00**		**1.00**		**12.00**	**1.50**	**13.50**
Grand Total:				**3.00**		**3.00**		**31.38**	**4.00**	**35.38**

Total Printed: 3 Items

Purchase Transaction by GL Code

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Transactions Grp by GL C

From 13/01/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Supplier	Inv #	Invoice Date	Arrival Date	Buy Size	For Str	Qty Ord	Qty Arv	Bonus Arv	Unit Cost	Sub Total	Gst	Total Inc.
GL Code: CREDITORS CONTROL [2030.0000]													
Supp. 30 day Adjustment(Journa	Agvax Developments Ltd (	1/41	01/02/2006	01/02/2006	1	1		1.00		-0.62	-0.62	0.00	-0.62
Total For GL Code: GL Code: CREDITORS CONTROL [20								**1.00**			**-0.62**	**0.00**	**-0.62**
GL Code: LABORATORY FEES PURCHASED [5													
Backpack 5ltr complete Pouron (	Ancare N Z Ltd (1/1003)	1/29	03/08/2006	03/08/2006	1	1		1.00		20.00	20.00	2.50	22.50
Padaid (1/2112)	Agvax Developments Ltd (	1/39	05/10/2006	05/10/2006	1	1		1.00		12.00	12.00	1.50	13.50
Total For GL Code: GL Code: LABORATORY FEES PURC								**2.00**			**32.00**	**4.00**	**36.00**
Grand Total								**3.00**			**31.38**	**4.00**	**35.38**

Total Printed: 3 Items

Purch Analysis by GL Code/Product

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Purch Analysis by GL/Prd

From 13/01/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Product Description	Supplier	Buy Size	Qty Ord	Qty Arv	Bonus Arv	Total Arv	Unit Cost	Sub Total	Gst	Total Inc.
GL Code: CREDITORS CONTROL [2030.0000]										
Supp. 30 day Adjustment(Journal) (1/15)	Agvax Developments Ltd (1/1016)	1		1.00		1.00	-0.62	-0.62	0.00	-0.62
Total For GL Code: GL Code: CREDITORS CONTROL [2030.0000]				**1.00**		**1.00**		**-0.62**	**0.00**	**-0.62**
GL Code: LABORATORY FEES PURCHASED [5										
Backpack 5ltr complete Pouron (1/7967)	Ancare N Z Ltd (1/1003)	1		1.00		1.00	20.00	20.00	2.50	22.50
Padaid (1/2112)	Agvax Developments Ltd (1/1016)	1		1.00		1.00	12.00	12.00	1.50	13.50
Total For GL Code: GL Code: LABORATORY FEES PURCHASED [5020.0000]				**2.00**		**2.00**		**32.00**	**4.00**	**36.00**
Grand Total				**3.00**		**3.00**		**31.38**	**4.00**	**35.38**

Total Printed: 3 Items

Payments Due

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Payments Due

From 13/01/2006 To 13/02/2007

Supplier	Sup.Ref	Inv.#	Arv. Date	Due Date	Inv. Total	Total Owed
Agvax Developments Ltd (1/1016)						
		1/35	31/12/2005	31/08/2006	14,625.00	14,625.00
		1/39	05/10/2006	05/10/2006	13.50	13.50
				Sub-Total	**14,638.50**	**14,638.50**
Ancare N Z Ltd (1/1003)						
		1/29	03/08/2006	03/08/2006	22.50	22.50
				Sub-Total	**22.50**	**22.50**
Casual (1/2)						
		1/37	01/02/2006	01/02/2006	100.00	100.00
		1/38	11/09/2006	08/09/2006	4,151.25	4,151.25
				Sub-Total	**4,251.25**	**4,251.25**
Craig Irving (1/1022)						
		1/32	30/06/2005	19/09/2006	4,151.25	4,151.25
				Sub-Total	**4,151.25**	**4,151.25**
Total Printed: 4 Suppliers, 6 Invoices					**23,063.50**	**23,063.50**

Creditor Back Order List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Creditor Back Order List

Prd. No	Description	Supplier	Ord #	Date	Qty	Pack Size	Price	Total
12cm double end brass snap (3768)		Veterinary Supplies Ltd.	159	10/10/2006	1.00	1.00	1.69	1.69
			193	12/12/2006	1.00	1.00	1.69	1.69
		Pet Supplies	200	12/12/2006	1.00	1.00	1.69	1.69
1st Choice Softfood (500g) (5456)		Cows R Us	62	21/09/2005	1.00	1.00	4.00	4.00
		Ringo Starr Supplies	101	13/01/2006	1.00	1.00	5.00	5.00
		Computer Fanatics Ltd	147	22/09/2006	1.00	1.00	5.00	5.00
		Casual	171	24/11/2006	1.00	1.00	5.00	5.00
			172	24/11/2006	1.00	1.00	5.00	5.00

Product Purchase History

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Product Purchase History

From 13/01/2006 To 13/02/2007 Class = 'ALL' PrdCat1='ALL'

Invoice Date	Arrival Date	Product Description	Supplier	Inv #	Buy Siz	For Str	Qty Ord	Qty Arv	Bonus Arv	Unit Cost	Sub Total	Gst	Total Inc.
01/02/2006	01/02/2006	Supp. 30 day Adjustment(Journal) (	Agvax Developments I	1/41	1	1		1.00		-0.62	-0.62	0.00	-0.62
03/08/2006	03/08/2006	Backpack 5ltr complete Pouron (1/7	Ancare N Z Ltd	1/29	1	1		1.00		20.00	20.00	2.50	22.50
05/10/2006	05/10/2006	Padaid (1/2112)	Agvax Developments I	1/39	1	1		1.00		12.00	12.00	1.50	13.50
Grand Total for All Suppliers								**3.00**			**31.38**	**4.00**	**35.38**

Total Printed: 3 Items

Creditor Payment List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

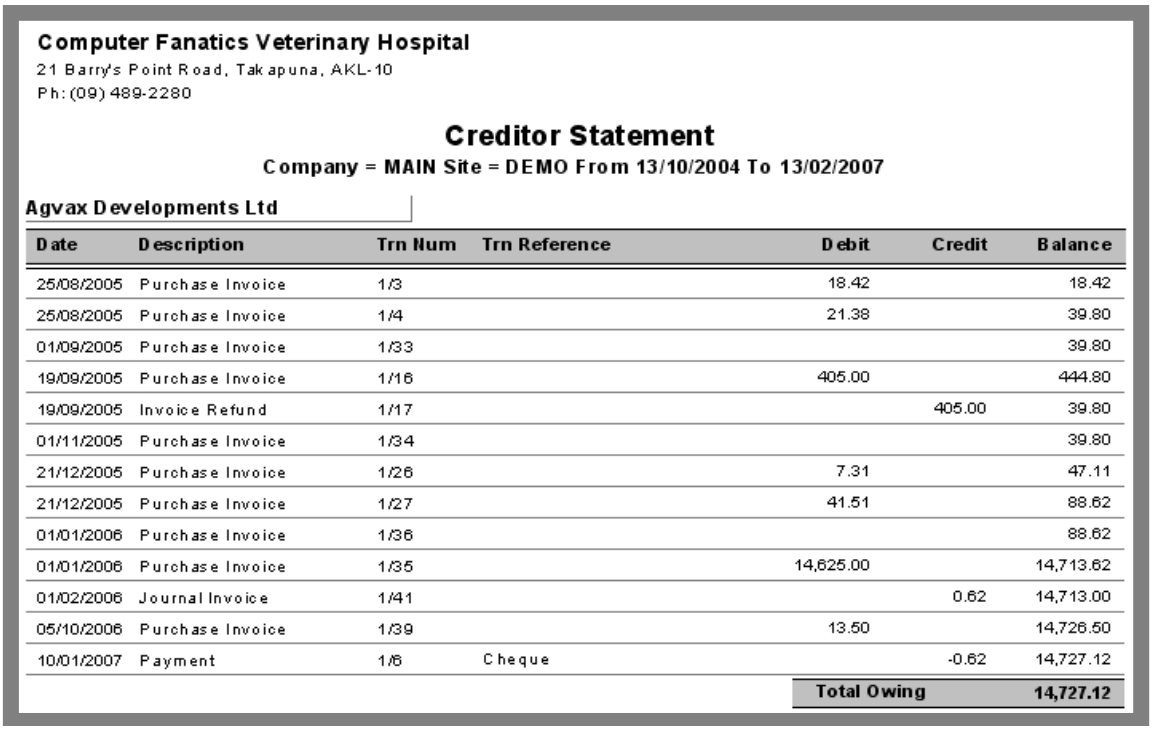
Creditor Payment List

Detailed From 13/01/2006 To 13/02/2007

Supplier	Date	Ing.Tot	Pmt.Total	Paid By
Agvax Developments Ltd				
Pmt.No. 1/6	**10/01/2007**		-0.62	Cheque # 4
Inv. No: 1/41		-0.62	-0.62	
Total For Agvax Developments Ltd:			**-0.62**	
Total Paid			**-0.62**	

Supplier Barcode Labels

Creditor Statements



Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Creditor Statement

Company = MAIN Site = DEMO From 13/10/2004 To 13/02/2007

Agvax Developments Ltd

Date	Description	Trn Num	Trn Reference	Debit	Credit	Balance
25/08/2005	Purchase Invoice	1/3		18.42		18.42
25/08/2005	Purchase Invoice	1/4		21.38		39.80
01/09/2005	Purchase Invoice	1/33				39.80
19/09/2005	Purchase Invoice	1/16		405.00		444.80
19/09/2005	Invoice Refund	1/17			405.00	39.80
01/11/2005	Purchase Invoice	1/34				39.80
21/12/2005	Purchase Invoice	1/26		7.31		47.11
21/12/2005	Purchase Invoice	1/27		41.51		88.62
01/01/2006	Purchase Invoice	1/36				88.62
01/01/2006	Purchase Invoice	1/35		14,625.00		14,713.62
01/02/2006	Journal Invoice	1/41			0.62	14,713.00
05/10/2006	Purchase Invoice	1/39		13.50		14,726.50
10/01/2007	Payment	1/6	Cheque		-0.62	14,727.12
				Total Owing		**14,727.12**

Creditor Payment

Creditor Payment

Payment No: 1/1
Date Paid: 27 Jun 2008
Date Due: 27 Jun 2008

Nz Supplier
Nz St Num Nz Street
Nz Suburb
Nz Citv NZPOSTCD

InwGoods	Date	Supplier Ref	Subtotal	Discount	GST	Total
1/6591	27/06/2008		8.90		1.11	10.01
Staff:	OWN				**Subtotal**	8.90
Payment Method:	**Cheque**				**GST**	1.11
Reference	Payment Run					
					Grand Total	10.01

GENERAL LEDGER

GL Journal

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10

GL Journal

Summary: wwwwwwwww
Reference: Wages

Journal: 1
Trn: 28 Jul 2004

Account		Debit	Credit	Cheque No
3100.0000	SALARIES	$1,000.00		
4050.0000	SALARIES	$100.00		
9526.0000	WAGES CONTROL ACCOUNT		$1,100.00	
		$1,100.00	$1,100.00	

Chart of Accounts

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Chart Of Account

Code	Name	Normal Sign	Hdr/Dtl	Level
Expense and Revenue				
Tester1				
INCOME				
PRESCRIPTION DRUG SALES				
1201.0100	ANTIBIOTICS COMPANION ANIMAL SA	Credit	Detail	4
1201.0200	ANTIBIOTIC DRY COW SALES	Credit	Detail	4
1201.0300	ANTIBIOTICS GENERAL SALE	Credit	Detail	4
1201.0400	ANTIBIOTICS INJECTABLE SALES	Credit	Detail	4
1201.0500	ANTIBIOTICS INTRAMAMMARY SALES	Credit	Detail	4
1201.1300	ANAESTHETIC MACHINE SALES	Credit	Detail	4

Profit and Loss

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Profit and Loss

Site = IVS Store = Main February 2005

Account		Selected Period
100000019	INCOME	
100000005	PRESCRIPTION DRUG SALES	
1201.0100	ANTIBIOTICS COMPANION ANIMAL SA	$1,491.97
1201.0200	ANTIBIOTIC DRY COW SALES	$815.31
1201.0300	ANTIBIOTICS GENERAL SALE	$1,117.36
1201.0400	ANTIBIOTICS INJECTABLE SALES	$11,082.54
1201.0500	ANTIBIOTICS INTRAMAMMARY SALES	$7,599.87
1201.1300	ANAESTHETIC MACHINE SALES	$175.45
1201.3900	ELECTROLYTE I/V SALES - PAR	$115.71

P & L Analysis with %

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

P&L Analysis

Site = IVS July 2004

	This YTD	Budgeted	% Diff.
INCOME			
PRESCRIPTION DRUG SALES			
ANTIBIOTICS COMPANION ANIMAL SA	0.81 %	0.00 %	0.81 %
ANTIBIOTIC DRY COW SALES	26.13 %	0.00 %	26.13 %
ANTIBIOTICS GENERAL SALE	0.20 %	0.00 %	0.20 %
ANTIBIOTICS INJECTABLE SALES	4.29 %	0.00 %	4.29 %
ANTIBIOTICS INTRAMAMMARY SALES	5.13 %	0.00 %	5.13 %
ANAESTHETIC MACHINE SALES	0.11 %	0.00 %	0.11 %
ELECTROLYTE I/V SALES - PAR	0.05 %	0.00 %	0.05 %
HORMONE FERTILITY SALES	0.06 %	0.00 %	0.06 %
HORMONE INDUCTION SALES	0.13 %	0.00 %	0.13 %
HORMONE OTHER SALES	0.40 %	0.00 %	0.40 %
METABOLIC SOLUTIONS INJECT SALE	0.08 %	0.00 %	0.08 %
ANTI-INFLAMMATORY COMP ANIM SAL	0.38 %	0.00 %	0.38 %
ANTI-INFLAMMATORY SALES LRG ANI	0.51 %	0.00 %	0.51 %
PAR SMALL ANIMAL GENERAL SALES	0.24 %	0.00 %	0.24 %
PAR LARGE ANIMAL GENERAL SALES	0.08 %	0.00 %	0.08 %
ANAESTHETIC, ANALGESIC & TRANQU	0.51 %	0.00 %	0.51 %
PESSSARIES & IRRIGANTS SALES	0.32 %	0.00 %	0.32 %
SCOUR PREPARATION SALES - PAR	0.21 %	0.00 %	0.21 %
SKIN PREPARATION SALES - PAR	0.06 %	0.00 %	0.06 %
VACCINES OVINE PAR SALES	0.23 %	0.00 %	0.23 %
VACCINES PORCINE SALES	0.50 %	0.00 %	0.50 %
VACCINES BOVINE SALES	6.35 %	0.00 %	6.35 %
VACCINES COMPANION ANIMAL SALES	0.58 %	0.00 %	0.58 %
VACCINES DEER & EQUINE SALES	0.10 %	0.00 %	0.10 %
VITAMINS & MINERALS SALES PAR	0.33 %	0.00 %	0.33 %
Total PRESCRIPTION DRUG SALES	47.80 %	0.00 %	47.80 %

P & L Analysis (%)

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

P&L in Percentage

Site = IVS June 2004

	This Month	% of Sales	Budgeted	% of Sales
INCOME				
PRESCRIPTION DRUG SALES				
ANTIBIOTICS COMPANION ANIMAL SA	$2,232.12	1.24 %	$0.00	0.00 %
ANTIBIOTIC DRY COW SALES	$6,223.44	3.46 %	$0.00	0.00 %
ANTIBIOTICS GENERAL SALE	$278.24	0.15 %	$0.00	0.00 %
ANTIBIOTICS INJECTABLE SALES	$8,368.12	4.65 %	$0.00	0.00 %
ANTIBIOTICS INTRAMAMMARY SALES	$11,720.01	6.51 %	$0.00	0.00 %
ANAESTHETIC MACHINE SALES	$326.13	0.18 %	$0.00	0.00 %
ELECTROLYTE I/V SALES - PAR	$123.10	0.07 %	$0.00	0.00 %
HORMONE FERTILITY SALES	$224.48	0.12 %	$0.00	0.00 %
HORMONE INDUCTION SALES	$207.18	0.12 %	$0.00	0.00 %
HORMONE OTHER SALES	$600.83	0.33 %	$0.00	0.00 %
METABOLIC SOLUTIONS INJECT SALE	$145.60	0.08 %	$0.00	0.00 %
ANTI-INFLAMMATORY COMP ANIM SAL	$970.50	0.54 %	$0.00	0.00 %
ANTI-INFLAMMATORY SALES LRG ANI	$924.30	0.51 %	$0.00	0.00 %
PAR SMALL ANIMAL GENERAL SALES	$609.10	0.34 %	$0.00	0.00 %
PAR LARGE ANIMAL GENERAL SALES	$118.95	0.07 %	$0.00	0.00 %
ANAESTHETIC, ANALGESIC & TRANQU	$1,597.24	0.89 %	$0.00	0.00 %
PESSSARIES & IRRIGANTS SALES	$797.95	0.44 %	$0.00	0.00 %
SCOUR PREPARATION SALES - PAR	$412.70	0.23 %	$0.00	0.00 %
SKIN PREPARATION SALES - PAR	$158.98	0.09 %	$0.00	0.00 %
VACCINES OVINE PAR SALES	$0.00	0.00 %	$0.00	0.00 %
VACCINES PORCINE SALES	$2,200.07	1.22 %	$0.00	0.00 %
VACCINES BOVINE SALES	$11,721.10	6.51 %	$0.00	0.00 %
VACCINES COMPANION ANIMAL SALES	$1,685.52	0.94 %	$0.00	0.00 %
VACCINES DEER & EQUINE SALES	$190.97	0.11 %	$0.00	0.00 %
VITAMINS & MINERALS SALES PAR	$824.39	0.46 %	$0.00	0.00 %
Total PRESCRIPTION DRUG SALES	$52,661.02	29.26 %	$0.00	0.00 %

P&L Comparative

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

P&L Comparative

Site = IVS April 2006

	This Month	Budgeted	$ Diff.	% Diff.
INCOME				
PRESCRIPTION DRUG SALES				
ANTIBIOTICS COMPANION ANIMAL SA	$200.00	$2,132.00	($1,932.00)	(90.62%)
ANTIBIOTIC DRY COW SALES	$0.00	$97,154.00	($97,154.00)	(100.00%)
ANTIBIOTICS GENERAL SALE	$0.00	$3,071.00	($3,071.00)	(100.00%)
ANTIBIOTICS INJECTABLE SALES	$0.00	$0.00	$0.00	0.00 %
ANTIBIOTICS INTRAMAMMARY SALES	$0.00	$0.00	$0.00	0.00 %
ANAESTHETIC MACHINE SALES	$0.00	$0.00	$0.00	0.00 %
HORMONE FERTILITY SALES	$0.00	$0.00	$0.00	0.00 %
HORMONE INDUCTION SALES	$0.00	$0.00	$0.00	0.00 %
PAR SMALL ANIMAL GENERAL SALES	$0.00	$0.00	$0.00	0.00 %
ANAESTHETIC, ANALGESIC & TRANQU	$0.00	$0.00	$0.00	0.00 %
VACCINES BOVINE SALES	$0.00	$0.00	$0.00	0.00 %
VITAMINS & MINERALS SALES PAR	$0.00	$0.00	$0.00	0.00 %
Total PRESCRIPTION DRUG SALES	$200.00	$102,357.00	($102,157.00)	(99.80%)

Trial Balance (Transactional)

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Trial Balance

May 2005

Account	Selected Period Debit	Selected Period Credit	Year to Date Debit	Year to Date Credit
ANTIBIOTICS COMPANION ANIMAL SA		$3,108.81		$6,152.24
ANTIBIOTIC DRY COW SALES		$279,960.78		$357,317.46
ANTIBIOTICS GENERAL SALE		$1,060.77		$2,054.45
ANTIBIOTICS INJECTABLE SALES		$10,895.56		$24,354.46
ANTIBIOTICS INTRAMAMMARY SALES		$13,505.85		$19,244.43

Trial Balance with Opening Balance

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10

Trial Balance With Opening Bal

For October 2007

Account	Selected Period Debit	Selected Period Credit	Year to Date Debit	Year to Date Credit
ANTIBIOTICS COMPANION ANIMAL SA	$6.52			$3,202.70
ANTIBIOTIC DRY COW SALES				$2,167.11
ANTIBIOTICS GENERAL SALE				$407.00
ANTIBIOTICS INJECTABLE SALES		$24.30		$25.74
HORMONE FERTILITY SALES				$121.22
HORMONE INDUCTION SALES				$107.88
HORMONE OTHER SALES				$406.09
PAR SMALL ANIMAL GENERAL SALES				$51.29
PAR LARGE ANIMAL GENERAL SALES				$612.89
ANAESTHETIC, ANALGESIC & TRANQU				$617.21

Balance Sheet

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Balance Sheet

March 2005

	Actual
Liabilities	
Accounts Payable	$144,929.12
	⋮
Total Liabilities	$331,260.74
Equity	
ORDINARY SHARE CAPITAL - RP	($355,482.88)
ORDINARY SHARE CAPITAL - NC	($179,984.24)
	⋮
Total Equity	($560,698.56)
Assets	
CASH FLOAT	$250.00
	⋮
Total Assets	$891,959.30
Net Assets	$560,698.56

Analysis Balance Sheet

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Analysis Balance Sheet

June 2004

	Selected Period	Budgeted	$ Diff.	% Diff.
Liabilities				
Accounts Payable	$230,755.93	$0.00	$230,755.93	0.00 %
WAGES CONTROL ACCOUNT	$0.00	$0.00	$0.00	0.00 %
Contras (Credits)	$0.00	$0.00	$0.00	0.00 %

General Ledger Activity

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

General Ledger

Detailed Site = IVS June 2006

Src	Date	Memo	Debit	Credit	Net Activity	Ending Bal.
1201.0100 ANTIBIOTICS COMPANION ANIMAL SA			Beginning Balance:		0.00	
D	02/06/2006	Inv-# 120896 Dhcpi Joanne Bloggs		17.78		
D	02/06/2006	Inv-# 120896 Vac1 Joanne Bloggs		8.89		
D	19/06/2006	Inv-# 120883 Cartrophen (1ml) Joanne Bloggs		1.16		
D	22/06/2006	Inv-# 120926 Dog Kenel Joanne Bloggs		60.00		
D	22/06/2006	Inv-# 120927 Dog Kenel Joanne Bloggs		60.00		
D	22/06/2006	Inv-# 120928 Dog Kenel Joanne Bloggs		30.00		
D	22/06/2006	Inv-# 120929 Dog Kenel Joanne Bloggs		30.00		
C	30/06/2006	Ing # 9826 Sup System Prd # 5950	50.00			
C	30/06/2006	Ing # 9827 Sup System Prd # 5950	50,000.00			
C	30/06/2006	Ing # 9828 Sup System Prd # 5950		0.10		
C	30/06/2006	Ing # 9829 Sup System Prd # 5950		50,050.00		
C	30/06/2006	Ing # 9830 Sup System Prd # 5950		0.10		
C	30/06/2006	Ing # 9831 Sup System Prd # 5950	0.10			
C	23/06/2006	Ing # 9832 Sup System Prd # 5950		0.10		
C	30/06/2006	Ing # 9833 Sup System Prd # 5950	0.10			
C	30/06/2006	Ing # 9834 Sup System Prd # 5950		0.10		
C	30/06/2006	Ing # 9835 Sup System Prd # 5950	0.10			
C	30/06/2006	Ing # 9836 Sup System Prd # 5950		0.10		
		Sub Total:	50,050.30	50,258.33	208.03Cr	208.03 Cr
1201.0300 ANTIBIOTICS GENERAL SALE			Beginning Balance:		0.00	
D	07/06/2006	Inv-# 120901 Kieran Voucher Kieran Daly		20.00		
C	15/06/2006	Ing # 9812 Sup System Prd # 5944		1.00		
		Sub Total:	0.00	21.00	21.00Cr	21.00 Cr

PATIENTS

Patient History (Selected) – Not Implemented

Patient List

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Animal List

Animal Name	Type, Breed, Age	Owner	Phone
Abbey (4135)	Cat, Unknown, 10y11m	McNairney T A S & O M (6526)	Hm: 7523270
Abbey (4816)	Emu, 107y2m	Shewry A (6814)	Hm: 06 756 7438
Abbi (6428)	Dog, Aberdeen Terrier, ?	Stewart Dave & Lesley (6854)	Hm: 7523388 Mb: 027 6295056
Abbie (6106)	Dog, Corgi x, 3y3m	Rowe Craig & Tania (4182)	Hm: 7544615 Mb: 025 6233272
Abbie (8443)	Dog, Labrador x, 6y3m	Taylor Adrian (8053)	Wk: 06 7568532 Hm: 06 7522000
Abby (57)	Cow, 14y11m	Foreman Terry & Mary (2198)	Wk: 756 8889 Hm: 7567983
Abby (455)	Dog, German S.H Pointer, 16y2m	Mountainvale Farmlands Limited (2330)	Hm: 7568464
Abby (2476)	Rabbit, ?	Jones Gavin & Linda (2946)	Hm: 7548500 Mb: 027 276 2498

Patient by Category

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Animal By Category

Detailed Store = Main From 01/05/2005 To 13/01/2006 Figures are Sales $

	?Other	Bird	Cat	Cattle Beef	Cattle Dairy
12cm double end brass snap ()	5.58	0.00	5.58	0.00	2.79
1st Choice Softfood (500g)	21.69	0.00	7.23	0.00	0.00
20mm delux swivel bolt snap chr	5.46	0.00	0.00	0.00	0.00
25mm delux swivel bolt snap chr	1.78	0.00	0.00	0.00	0.00
28mm delux swivel bolt brass sna	0.00	0.00	0.00	5.78	0.00
8 in 1 Cage and aviary cleaner ()	0.00	0.00	0.00	0.00	0.00

Patient Barcode Labels

Fluffly
50102241

Patient Sales by Herd Size

The Vet Hospital
21 Barrys Point Road, Takapuna, Auckland
Ph: (09) 489 2280

Product Sales by Animal

Flag Highs Store = **From 07/06/2005 To 07/07/2009 Product = Masticillin RTU 30ml (box)**

Client Name	Number	Animal	Herd Size	$ Total	$ Avg/Anm
Analysis for: Masticillin RTU 30ml (box) (1/4968)					
Garcia Rachel	1/1480	Farm	20	42.96	2.15
Mordor	1/1401	Farm	30	42.96	1.43
Old Mc Donalds Farm	1/6339	Farm	15	35.15	2.34
The Big Farm Ltd	1/3498	Farm	22	141.69	6.44
Thomas Laure	2/67	Farm	40	42.96	1.07
Totals for: Masticillin RTU 30ml (box) (1/4968)			**127**	**305.72**	**2.41**

Patient Transactions

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10

Transactions for Animal

From 26/08/2006 To 26/09/2007 Animal = Bob

Date	Inv. No	Staff	Client	Product	Qty	Cost	Sell	Discount	Total
12/09/2007	123922	AA	Joanne Bloggs (8921)	T61 /Ml (4075)	1.00	5.00	0.96	0.00	0.96
17/09/2007	123901	JS	Joanne Bloggs (8921)	R/C Canine (6047)	1.00	0.00	30.22	0.00	30.22
					2.00	**5.00**	**31.18**	**0.00**	**31.18**

Sales by Patient Type

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10

Sales By Animal Type

Company = MAIN Site = IVS Store = Main From 01/12/2006 To 16/08/2007

Animal Type		Service	Retail	Materials	Drugs	Fees	Finance	Other	Total
Bird	#	1	3	0	0	0	0	0	4
	$	2.93	153.29	0.00	0.00	0.00	0.00	0.00	156.22
	/	2.93	51.10	0.00	0.00	0.00	0.00	0.00	39.06
Cat	#	0	5	0	0	0	0	0	5
	$	0.00	1,513.20	0.00	0.00	0.00	0.00	0.00	1,513.20
	/	0.00	302.64	0.00	0.00	0.00	0.00	0.00	302.64
Cattle Dairy	#	1	0	0	0	0	0	0	1
	$	1.46	0.00	0.00	0.00	0.00	0.00	0.00	1.46
	/	1.46	0.00	0.00	0.00	0.00	0.00	0.00	1.46
Cow	#	0	2	0	0	0	0	0	2
	$	0.00	172.26	0.00	0.00	0.00	0.00	0.00	172.26
	/	0.00	86.13	0.00	0.00	0.00	0.00	0.00	86.13
Dog	#	1	2	0	0	0	0	0	2
	$	1.46	1,108.84	0.00	0.00	0.00	0.00	0.00	1,110.30
	/	1.46	554.42	0.00	0.00	0.00	0.00	0.00	555.15
Horse	#	2	3	0	0	0	0	0	3
	$	104.74	52.81	0.00	0.00	0.00	0.00	0.00	157.55
	/	52.37	17.60	0.00	0.00	0.00	0.00	0.00	52.52
No Animal	#	1	2	0	0	0	0	0	2
	$	162.06	58.49	0.00	0.00	0.00	0.00	0.00	220.55
	/	162.06	29.25	0.00	0.00	0.00	0.00	0.00	110.28
Rabbit	#	0	1	0	0	0	0	0	1
	$	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
	/	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Totals	#	**6**	**18**	**0**	**0**	**0**	**0**	**0**	**20**
	$	**272.65**	**3,158.89**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3,431.54**
	/	**45.44**	**175.49**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**171.58**

Patient List with Address Report

Animal List With Address

Anm_Type = Bird

Animal Name	Type	Breed	Age	Owner	Address	Contacts
Birdy (1/202)	Bird	African Grey	?	Abby Benmore (1/202)	56 James Street, Takapuna	
Cc (1/203)	Bird	African Grey	?	Ashanti Bedore (1/203)	78 Sunnynook Rd, Browns Bay	
Chess (1/295)	Bird	Budgie	9y11m	Jim Jones (1/283)	9 Gatman St, Birkenhead	W: 987-1234
Del (1/243)	Bird	African Grey	?	Sunil Bansal (1/250)	401 A Bawden Rd, Birkenhead	W: 09 123456 H: 09 123456 M: 027512149
Fifi (1/290)	Bird	Baraband	?	John James (1/278)	45 Highbury Bypass, Beachaven	W: 76-0987
Fluffy (1/284)	Bird	Zebra Finch	11y3m	Barbie Doll (1/212)	45 Rawene Road, Birkenhead	W: 09 489-2289
Fluffy (1/292)	Bird	Zebra Finch	10y1m	John Cane (1/280)	45 Target Road, Birkenhead	W: 03 456-1212 H: 03 231-0098
Horace (1/214)	Bird	African Grey	26y4m	James Watson (1/216)	64 Gatman St, Birkdale	W: 489-2280
James (1/282)	Bird	Eagle	11y6m	Devendra Patel (1/205)	56 Ra Ora Drive, East Tamaki	W: 09 567-0987
James (1/277)	Bird	Woodpigeon	12y1m	James Smith (1/271)	45 Glenfield Road, Beachaven	W: 09 345-0987 H: 09 234-0123
Joey (1/197)	Bird	Budgie	?	Bob Jones (1/197)	67 James Street, Bethlehem	W: 444-4444
One (1/246)	Bird	African Grey	14y7m	First Last (1/253)	123 Anzac Street, Takapuna	
Two (1/247)	Bird	Zebra Finch	14y0m	First Last (1/253)	123 Anzac Street, Takapuna	
Zizag (1/172)	Bird	Avocet	?	New Other (1/155)	21 Anzac Street, Takapuna	

Patient Analysis By Type

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

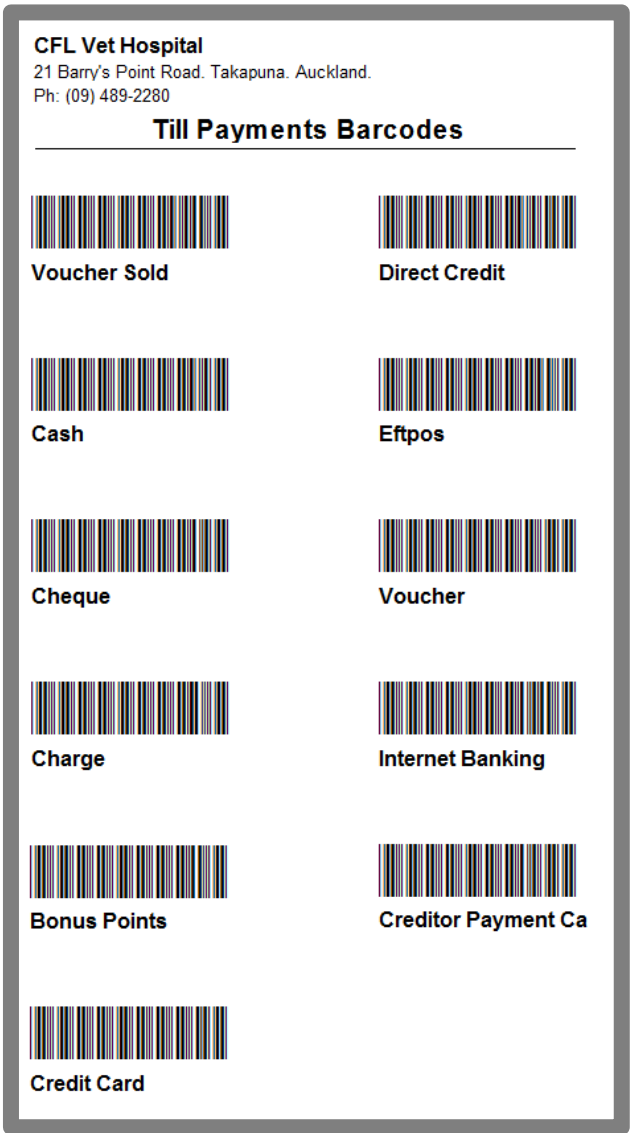
Animal Analysis By Type

Type	Total Animals	% of Animals	Male	Female	Unknown	Animals W/O Due Rems	Animals W Due Rem	Desexed Male	Desexed Female	% Total Desexed
Bird	8	12.90	0	0	7	8	0	0	0	25.00
Camel	2	3.23	0	0	2	2	0	0	0	0.00
Cat	29	46.77	0	2	25	25	4	0	0	20.69
Cattle Dairy	3	4.84	0	0	3	1	2	0	0	66.67
Dog	13	20.97	1	2	10	12	1	1	2	46.15
Horse	4	6.45	0	0	3	4	0	0	0	0.00
Various	3	4.84	0	0	3	3	0	0	0	0.00
Total	**62**		**1**	**4**	**53**	**55**	**7**	**1**	**2**	

MISCELLANEOUS

Til Cat Barcodes

Til Pmt Barcodes



Inhouse Usage Report

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Inhouse Usage Report

Date	Time	Staff	Inv	Product	Qty	st(exc.)
31/1	11:51:1	KR	10007	tardak 10ml /ml	1.90	7.60
31/1	11:51:1	KR	10007	Expired	0.00	0.00
5/3	10:54:1	NH	100242	Simcro Vaccinator V-Grip (2ml)	1.00	13.87
7/3	13:59:1	PW	100347	Iodine Tinct. Spray EA (500ml)	1.00	10.20
9/3	11:58:4	RF	100606	Hairbuster 15'/30 Refill	1.00	4.42
9/3	15:52:5	LP	100645	Sprayline 400ml Red (400ml)	1.00	5.49
29/3	15:51:5	LG	102779	Calving rope double loop	1.00	9.18
29/3	15:51:5	LG	102779	Calving rope Economy single loop	1.00	6.70
12/4	11:07:3	SN	104786	Copper Sulphate Ointment (500g)	1.00	12.29
12/4	11:07:3	SN	104786	electrol iv (225g)	2.00	5.50
12/4	11:07:3	SN	104786	Gamgee Tissue 500g roll (30cm) (30 cm)	1.00	16.17

Breakage Report

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Breakage Report

Date	Time	Staff	Inv	Product	Qty	Cost(exc.)
26/3	11:44:0	CE	102616	Advantage/Drontal Starter pk (Kitten)	1.00	5.66
1/4	16:24:4	CE	103828	Magcaldex/Glucalmax 500ml /Bot	2.00	14.18
12/4	11:04:4	SN	104785	Orthopaedic Cast. - Tape 10cm ea (10s)	2.00	21.46
12/4	11:04:4	SN	104785	Flagyl S Suspension /ml	1.00	0.23
12/4	11:04:4	SN	104785	flagyl tabs 400mg /tab	400.00	204.00
12/4	11:04:4	SN	104785	yellow lotion (1L)	1.00	30.40
12/4	11:04:4	SN	104785	Preddy granules (5gm)	50.00	125.70
12/4	11:04:4	SN	104785	vasolamin 10% 50ml /ml	1.50	1.37

Sales Summary Report

Computer Fanatics Veterinary Hospital
21 Barry's Point Road, Takapuna, AKL-10
Ph: (09) 489-2280

Sales Summary

Site = IVS From 01/11/2006 To 13/02/2007

Product Category	Sales(exc.)	GST	Total(inc.)
Anaest,Tranq	32.99	4.12	37.11
Anthelm Bov	274.67	34.33	309.00
Antib Com An	450.13	56.27	506.40
Ban Dres Cst	1,846.22	230.80	2,077.02
Bovine Fee	459.26	57.42	516.68
Com An G OTC	146.09	18.26	164.35
Com An G PAR	12.71	1.59	14.30
Comp An Fee	623.63	77.94	701.57
Cons Vet Mat	30.15	3.78	33.93
Default	553.98	69.24	623.22
Ectopar Comp	97.64	12.21	109.85
Equine Fee	149.32	18.68	168.00
Hormone Indu	156.24	19.54	175.78
Instruments	534.76	66.84	601.60
Interest	-111.85	-13.97	-125.82
Mat Non Inv	103.86	12.98	116.84
Pet Corner	721.11	90.11	811.22
Pet Food	140.09	17.51	157.60
Syring Needl	1.21	0.15	1.36
Test	7,288.52	911.05	8,199.57
Use Counter	155.32	19.42	174.74
XXX	1.82	0.23	2.05
Total Categories: 22	**13,667.87**	**1,708.50**	**15,376.37**

Payment

Rounding Adj.	-0.37
Cash	-7,625.10
Cheque	19,349.68
Charge	24,014.33
Acct Payment	-34,697.72
Credit Card	378.00
Direct Credit	13,000.00
Eftpos	285.39
Voucher	854.94
Voucher Sold	-182.78
Grand Total	**15,376.37**

Business Customer Metrics

CFL Test Database
21 Barry's Point Road, Takapuna, Auckland.
Ph: (09) 489-2280

Business Customer Metrics

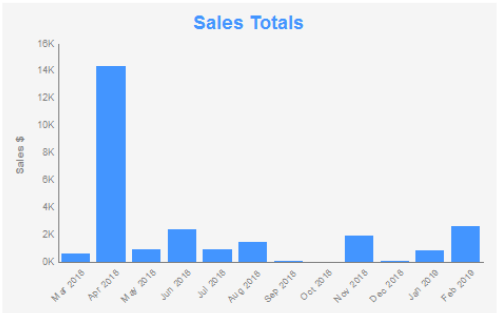
Site = Master From 1/01/2019

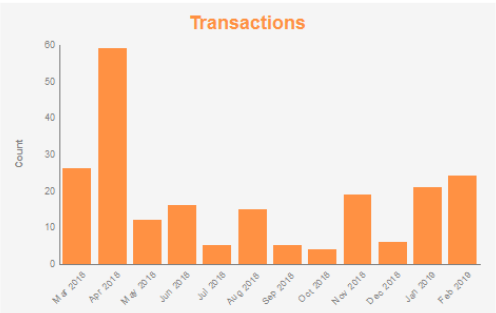
	Total Sales $	No.of Bills	Avg $/Bill	Zero Bills	Clients Seen	New Clients	Avg$/Client	Patients Seen	Avg$/Patient	Patient Visits	Avg$/Visit
Summary	3,121.06	36	86.70	0	12	1	260.09	14	222.93	27	115.59
Mar 2018	599.92	26	23.07	0	5	0	119.98	9	66.66	22	27.27
Apr 2018	14,379.16	59	243.71	0	11	3	1,307.20	14	1,027.08	50	287.58
May 2018	951.37	12	79.28	0	4	0	237.84	3	317.12	8	118.92
Jun 2018	2,389.22	16	149.33	0	8	2	298.65	8	298.65	12	199.10
Jul 2018	922.74	5	184.55	0	5	0	184.55	2	461.37	1	922.74
Aug 2018	1,479.15	15	98.61	0	9	1	164.35	5	295.83	8	184.89
Sep 2018	89.41	5	17.88	0	4	0	22.35	2	44.71	1	89.41
Oct 2018	54.56	4	13.64	0	4	0	13.64	1	54.56	0	0.00
Nov 2018	1,931.61	19	101.66	0	8	1	241.45	9	214.62	14	137.97
Dec 2018	68.20	6	11.37	0	6	0	11.37	2	34.10	2	34.10
Jan 2019	905.68	21	43.13	0	9	0	100.63	8	113.21	13	69.67
Feb 2019	2,630.65	24	109.61	0	12	1	219.22	10	263.07	15	175.38

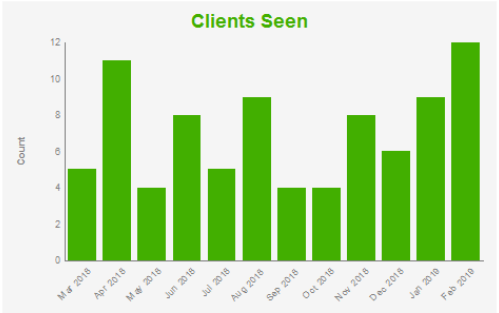
Description:
Summary: totals for the selected date range, not a total of 12 month breakdown
Total Sales $: total sales for the period exc. GST
No. of Bills: number of bills processed including refunds and bills discounted by 100%
Avg$/Bill: Total Sales $/No. of Bills
Zero Bills: a count of bills that have been discounted by 100%.

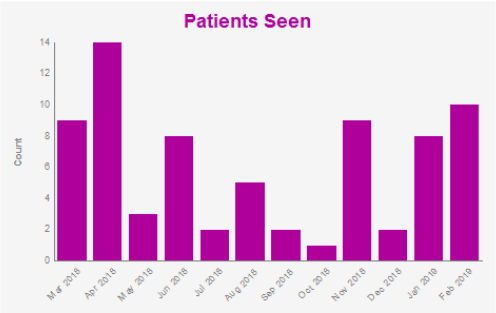
Clients Seen: total count of unique clients seen
New Clients: unique count of new clients seen
Avg$/Client: Total Sales $/Clients Seen
Patients Seen: unique count of patients seen
Avg$/Patient: Total Sales $/Patients Seen
Patient Visits: number of patient transactions and at least one service
Avg$/Visit: Total Sales $/Patient Visits

Notes: System clients and patients are excluded in this report, this may cause a small variation to what is reported in BAM.
Blank bills that have no bill items are excluded in all metrics.









Bonus Point Summary

Bonus Points Summary

For Apr 2007

Branch	Starting	Allocated	Redeemed	Total
Inglewood	21325	16550	0	37875
Expired				0
Total	**21325**	**16550**	**0**	**37875**

Scheme :

Month	Year	Points Expiring

Total Expiring

Reminder Run Statistics

Barrys Point Vet Clinic
21 Barrys Point Road. Takapuna. Auckland.
Ph: (09) 489-2280

Reminder Run Statistics

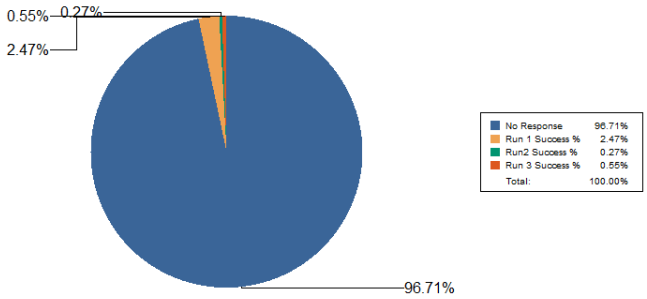
Site = Orewa From 01/01/2012 To 31/12/2013

Reminder Type / Run Number	1st Run			2nd Run			3rd Run or Later			TOTAL REMINDERS		
	Sent	Processed		Sent	Processed		Sent	Processed		Sent	Processed	
BVD vax 2nd	9	1	11.11%	5	0	0.00%	1	1	100.00%	15	2	13.33%
BVD vax annual	23	0	0.00%	3	0	0.00%	0	0	0.00%	26	0	0.00%
C5 Vaccination	5	0	0.00%	0	0	0.00%	0	0	0.00%	5	0	0.00%
Calf Lepto 1st12	8	0	0.00%	0	0	0.00%	0	0	0.00%	8	0	0.00%
Dog Vaccination	20	0	0.00%	7	0	0.00%	9	0	0.00%	36	0	0.00%
Herd Lepto Vacc	18	0	0.00%	8	0	0.00%	3	0	0.00%	29	0	0.00%
Phone Followup	6	1	16.67%	0	0	0.00%	0	0	0.00%	6	1	16.67%
Puppy Revax	2	0	0.00%	1	0	0.00%	0	0	0.00%	3	0	0.00%
Puppy Vaccination	2	0	0.00%	1	0	0.00%	0	0	0.00%	3	0	0.00%
Recalls	7	1	14.29%	2	0	0.00%	0	0	0.00%	9	1	11.11%
Vaccinations	81	6	7.41%	27	0	0.00%	34	1	2.94%	142	7	4.93%

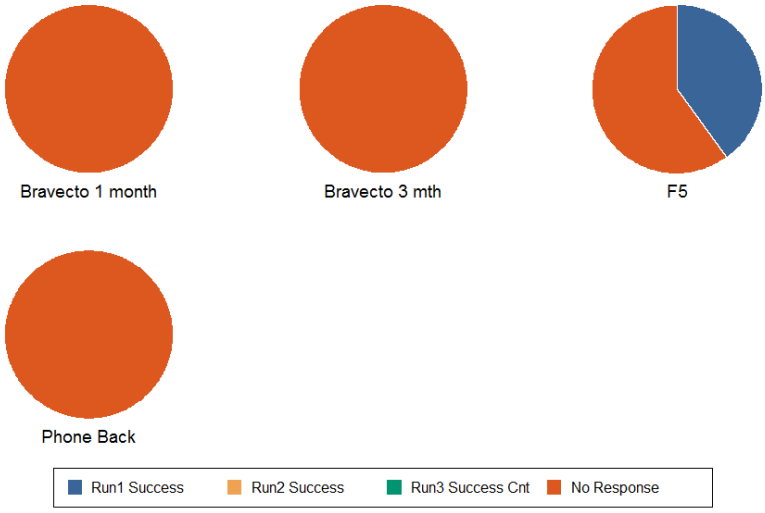
Totals for all Reminders Sent:	240	9	3.75%	74	1	1.35%	51	2	3.92%	365	12	3.29%

Note:
- Statistics are based from the First Reminder Run
- Total Mailout refers the total number of reminders sent regardless of communication type (letter, email or SMS)

Overall Reminder Statistics



Reminder Type Illustration



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Future Projections by Appointments

Barrys Point Veterinary Services
Barrys Point Rd, Takapuna, Auckland, North Shore
Ph: (09) 489-2280

Future Projections By Appointments

Not By Staff Y/N Summary Site = Takapuna From 16/01/2017 To 29/01/2017

Week: Mon 16/01/2017 - Sun 22/01/2017	Count	% Wk Cnt	Value $	% Wk Value
Check up	3	37.50%	330.00	67.07%
Consult dog	1	12.50%	60.00	12.20%
Dental Check	2	25.00%	42.00	8.54%
Script	1	12.50%	0.00	0.00%
Vaccinate	1	12.50%	60.00	12.20%
Total Projected for week ending: Sun 22/01/2017	**8**		**492.00**	

Week: Mon 23/01/2017 - Sun 29/01/2017	Count	% Wk Cnt	Value $	% Wk Value
Check up	1	6.25%	110.00	11.10%
Dental Check	1	6.25%	21.00	2.12%
Equine	2	12.50%	500.00	50.45%
Script	6	37.50%	0.00	0.00%
Vaccinate	6	37.50%	360.00	36.33%
Total Projected for week ending: Sun 29/01/2017	**16**		**991.00**	

Grand Totals for Branch: Takapuna	24	1,289.56

Notes:
1- Values of $0.00 amount indicate diary reason has not been linked or associated to any service, or the service has not been assigned a retail value.
2- Report is grouped by week, totals are calulated from selected start and end dates.
3- Counts shown are indicative of number of reasons booked not number of appointments. For instance, for an appointment where Reason 1 and Reason 2 are selected; there will be a count for each.
4- Dollar amounts are shown Inclusive of GST

Tax Audit Report

GST Audit Report

15.00% GST on Sales / Income

Date	Trn Ref	Item Ref	Item Description	Sub Total	Gross	Tax
C/AANTIBIOT				167.76	192.96	25.20
C/AFEES				57.99	66.69	8.70
C/AFLEAS				160.17	184.20	24.03
C/AFOOD				149.16	171.54	22.38
CAT				391.32	450.00	58.68
Default				53.57	61.60	8.03
HORSE				1,424.36	1,638.00	213.64
In House Use				150.64	173.22	22.58
L/ADISIN				92.88	106.80	13.92
TEST				11,777.15	13,543.74	1,766.59
TEST2				147.90	170.00	22.10
Totals for 15.00% GST on Sales / Income				**14,572.90**	**16,758.75**	**2,185.85**

- Can also be broken down per transactions
- Will show summary or transactions for each Tax rate
- Options to show either Debtors or Creditors.