

Example Company Limited

Client analysis

Month 2007



Client	Manufacturing warranty £'000's	Dealer maintenance £'000's	End-user maintenance £'000's	Chargeable work £'000's	Equipment sales £'000's	Other £'000's
A1 Design Services	6,798.30					
ABS Garages Ltd				(75.00)		
Bobs Building Supplies				65.00		500.00
Fred Briant				75.00	68.30	790.00
Bronson Inc	38,940.23					
Business Exhibitions					20.00	
Cash and Credit Card Sales	1,896.00					
County Golf Supplies					49.51	
Compton Packaging					62.00	
Johnson Design & Build Partners			3,910.00		2,904.39	
F G Landscape & Design		1,350.00			182.00	
Graham Electronics					499.20	
Hausser GMBH			550.00	85.00		
John Smith Studios						5,540.12
Kinghorn & French			(440.00)			
Macolm Hall Associates				89.00		
Mikes Insurance Services				75.00		
Mile Road Health Centre				89.00		
Morley Solicitors						750.00
Patterson & Graham Garages					90.85	
Picture Frame Ltd	87.00					
Robertson Joinery				75.00		
S D Enterprises				178.00		
The Show Lodge					19,477.94	
Stevenson & Smith			4,745.00			
Steven Stephenson			65.00			
<b>Total invoiced</b>	<b>47,721.53</b>	<b>1,350.00</b>	<b>8,830.00</b>	<b>656.00</b>	<b>23,354.19</b>	<b>7,580.12</b>