

Sheet1

SHCOISHDESCRIPT,C,25	SHNOISHTURNOSHTODATISHTURNADV,N,10,2
SL01 Sales Of Books	N110 0.00 59877.66 0.00
CG01 Carriage on Sales	N120 131.00 1469.00 0.00
VA01 Sales Output Tax	F250 3661.23 51973.58 0.00
SL02 Sales Of Puzzles	N110 1497.60 43408.07 0.00
SL03 Sales Of Soft Toys	N110 2214.09 72744.99 0.00
SL04 Sales Of Ride / Push Toys	N110 10275.00 39804.00 0.00
SL05 Sales Of Board Games	N110 0.00 0.00 0.00
SL06 Sales Of Bricks / Blocks	N110 3475.46 36799.29 0.00
SL07 Sales Of Activity Centres	N110 1862.40 75148.21 0.00
SL08 Sales Of Cars / Trucks	N110 2560.00 36383.14 0.00