| 0 - 4 - | Name                             | Onlaws | C:          | Net Stock 22 |       | Quantity | Cont Drive (NTD)   | Cont Assessment (NZD) | Call Britan (NZD)  | Call Amazina (NTD) |
|---------|----------------------------------|--------|-------------|--------------|-------|----------|--------------------|-----------------------|--------------------|--------------------|
| 5001    | Name<br>Short Sleeve Tee for Man | Colour | Size<br>XSM | Jun 24       | (PCS) | (PCS)    | Cost Price (NZD)   | Cost Amount (NZD)     | Sell Price (NZD)   | Sell Amount (NZD)  |
|         | . Short Steeve Tee for Man       | Red    |             | 0            |       |          | \$16.00            | \$0.00                |                    |                    |
|         |                                  |        | SML<br>MED  | 3            |       | 3        | \$16.00<br>\$16.00 | \$0.00<br>\$48.00     | \$32.00<br>\$32.00 | \$0.00<br>\$96.00  |
|         |                                  |        | LRG         | 2            | 1     | 3        | \$16.00<br>\$16.00 | \$48.00               | \$32.00            | \$96.00            |
|         |                                  |        | XLG         | 3            | 1     | 3        | \$16.00<br>\$16.00 | \$48.00               | \$32.00            | \$96.00            |
|         |                                  |        | 2XL         | 3            |       | 3        | \$16.00<br>\$16.00 | \$48.00               | \$32.00            | \$96.00            |
|         |                                  |        | 3XL         | 3            |       | 3        | \$16.00            | \$48.00               | \$32.00            | \$96.00            |
|         |                                  |        | 4XL         | 0            |       | 3        | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
|         |                                  |        | 5XL         | 0            |       |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
| 5001    | Short Sleeve Tee for Man         | Black  | XSM         | 0            |       |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
| 3001    | Short Steeve fee for Man         | Diack  | SML         | 0            |       |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
|         |                                  |        | MED         | 7            | 3     | 10       | \$16.00            | \$160.00              | \$32.00            | \$320.00           |
|         |                                  |        | LRG         | 18           | 2     | 20       | \$16.00            | \$320.00              | \$32.00            | \$640.00           |
|         |                                  |        | XLG         | 9            | 2     | 11       | \$16.00            | \$176.00              | \$32.00            | \$352.00           |
|         |                                  |        | 2XL         | 10           | 1     | 11       | \$16.00            | \$176.00              | \$32.00            | \$352.00           |
|         |                                  |        | 3XL         | 7            | _     | 7        | \$16.00            | \$112.00              | \$32.00            | \$224.00           |
|         |                                  |        | 4XL         | 0            |       | ,        | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
|         |                                  |        | 5XL         | 0            |       |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
| 4001    | Short Sleeve Tee for Woman       | Red    | XSM         | 0            |       |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
| 700     |                                  |        | SML         | 7            | 1     | 8        | \$16.00            | \$128.00              | \$32.00            | \$256.00           |
|         |                                  |        | MED         | 8            | 2     | 10       | \$16.00            | \$160.00              | \$32.00            | \$320.00           |
|         |                                  |        | LRG         | 10           |       | 10       | \$16.00            | \$160.00              | \$32.00            | \$320.00           |
|         |                                  |        | XLG         | 8            |       | 8        | \$16.00            | \$128.00              | \$32.00            | \$256.00           |
|         |                                  |        | 2XL         | 4            | 1     | 5        | \$16.00            | \$80.00               | \$32.00            | \$160.00           |
|         |                                  |        | 3XL         | 0            |       |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
| 4001    | Short Sleeve Tee for Woman       | Black  | XSM         | 0            | 0     |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
|         |                                  |        | SML         | 5            |       | 5        | \$16.00            | \$80.00               | \$32.00            | \$160.00           |
|         |                                  |        | MED         | 8            | 1     | 9        | \$16.00            | \$144.00              | \$32.00            | \$288.00           |
|         |                                  |        | LRG         | 9            | 1     | 10       | \$16.00            | \$160.00              | \$32.00            | \$320.00           |
|         |                                  |        | XLG         | 7            |       | 7        | \$16.00            | \$112.00              | \$32.00            | \$224.00           |
|         |                                  |        | 2XL         | 5            |       | 5        | \$16.00            | \$80.00               | \$32.00            | \$160.00           |
|         |                                  |        | 3XL         | 0            |       |          | \$16.00            | \$0.00                | \$32.00            | \$0.00             |
| 5101    | Supply Hoodie for Man            | Red    | XSM         | 0            |       |          | \$34.50            | \$0.00                | \$70.00            | \$0.00             |
|         |                                  |        | SML         | 0            |       |          | \$34.50            | \$0.00                | \$70.00            | \$0.00             |
|         |                                  |        | MED         | 0            |       |          | \$34.50            | \$0.00                | \$70.00            | \$0.00             |
|         |                                  |        | LRG         | 3            |       | 3        | \$34.50            | \$103.50              | \$70.00            | \$210.00           |
|         |                                  |        | XLG         | 3            |       | 3        | \$34.50            | \$103.50              | \$70.00            | \$210.00           |
|         |                                  |        | 2XL         | 3            |       | 3        | \$34.50            | \$103.50              | \$70.00            | \$210.00           |
|         |                                  |        | 3XL         | 2            |       | 2        | \$34.50            | \$69.00               | \$70.00            | \$140.00           |

|                               |       | 4XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|-------------------------------|-------|-----|-----|----|-----|---------|------------|---------|-------------|
|                               |       | 5XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
| 5101 Supply Hoodie for Man    | Black | XSM | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | SML | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | MED | 5   |    | 5   | \$34.50 | \$172.50   | \$70.00 | \$350.00    |
|                               |       | LRG | 8   | 2  | 10  | \$34.50 | \$345.00   | \$70.00 | \$700.00    |
|                               |       | XLG | 10  |    | 10  | \$34.50 | \$345.00   | \$70.00 | \$700.00    |
|                               |       | 2XL | 5   |    | 5   | \$34.50 | \$172.50   | \$70.00 | \$350.00    |
|                               |       | 3XL | 3   | 1  | 4   | \$34.50 | \$138.00   | \$70.00 | \$280.00    |
|                               |       | 4XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | 5XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
| 4101 Supply Hoodie for Woman  | Red   | XSM | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | SML | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | MED | 5   |    | 5   | \$34.50 | \$172.50   | \$70.00 | \$350.00    |
|                               |       | LRG | 5   |    | 5   | \$34.50 | \$172.50   | \$70.00 | \$350.00    |
|                               |       | XLG | 5   |    | 5   | \$34.50 | \$172.50   | \$70.00 | \$350.00    |
|                               |       | 2XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | 3XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
| 4101 Supply Hoodie for Woman  | Black | XSM | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | SML | 5   | 3  | 8   | \$34.50 | \$276.00   | \$70.00 | \$560.00    |
|                               |       | MED | 7   | 1  | 8   | \$34.50 | \$276.00   | \$70.00 | \$560.00    |
|                               |       | LRG | 5   | 3  | 8   | \$34.50 | \$276.00   | \$70.00 | \$560.00    |
|                               |       | XLG | 5   |    | 5   | \$34.50 | \$172.50   | \$70.00 | \$350.00    |
|                               |       | 2XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
|                               |       | 3XL | 0   |    |     | \$34.50 | \$0.00     | \$70.00 | \$0.00      |
| 5425 Active Work Polo for Man | Black | SML | 0   |    |     | \$30.00 | \$0.00     | \$50.00 | \$0.00      |
|                               |       | MED | 2   | 1  | 3   | \$30.00 | \$90.00    | \$50.00 | \$150.00    |
|                               |       | LRG | 2   | 2  | 4   | \$30.00 | \$120.00   | \$50.00 | \$200.00    |
|                               |       | XLG | 3   |    | 3   | \$30.00 | \$90.00    | \$50.00 | \$150.00    |
|                               |       | 2XL | 0   |    |     | \$30.00 | \$0.00     | \$50.00 | \$0.00      |
|                               |       | 3XL | 0   |    |     | \$30.00 | \$0.00     | \$50.00 | \$0.00      |
| Total                         |       |     | 222 | 28 | 250 |         | \$5,786.50 |         | \$11,562.00 |

\$867.98 \$6,654.48

\$4,907.53