

Audit Summary Report - May 2011

dealer: XXXXXXXXXXXX, based on accounting date

customer name	reg. no.	start date	sm disc	snd	idd/sdd	doc	fin disc	doc date	doc printed by	GAP	Tyre	SP	Ex War	CPI Life	CPI A/S	CPI Unem	Other
Cash New Retail																	
Mr A Hudson	LXXX XXX	10/05/11	no	yes	yes	yes	no	13/05/11	A Waters	no	n/e	no	n/e	n/e	n/e	n/e	no
Cash Used Retail																	
Mr B Bruce	EXXX XXX	18/05/11	no	yes	yes	yes	no	25/05/11	A Waters	no	n/e	n/e	n/e	n/e	n/e	n/e	no
Finance New Retail																	
Mr R Ranshi	LXXX XXX	19/02/11	no	yes	yes	yes	yes	07/05/11	D Levers	36/50K	36/250H	SI 36	n/e	n/e	n/e	n/e	no
Miss D Hughes	LXXX XXX	15/05/11	no	yes	yes	yes	yes	24/05/11	A Waters	36/25K	36/250L	SI 36	n/e	n/e	n/e	n/e	no
Ms L Masters	YXXX XXX	02/04/11	no	yes	yes	yes	yes	14/05/11	D Levers	36/50K	36/250L	SI 36	n/e	n/e	n/e	n/e	no
Finance Used Retail																	
Mr B Hawkins	LXXX XXX	10/05/11	no	yes	yes	yes	yes	10/05/11	D Levers	no	no	n/e	n/e	n/e	n/e	n/e	no
Mr S Colway	LXXX XXX	18/05/11	no	yes	yes	yes	yes	19/05/11	D Levers	36/50K	36/250H	SI 36	n/e	n/e	n/e	n/e	no
records listed: 7																	