

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss Statement

July 2011

17/08/2011
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Income		
Entries	\$10.00	
Miscellaneous	\$47.00	
Merchandise for Teams	\$300.00	
Levy for State Quilifiers	\$111.00	
Total Income		<u>\$468.00</u>
Cost of Sales		
Merchandise for Teams	\$199.59	
Merchandise	\$54.08	
Total Cost of Sales		<u>\$253.67</u>
Gross Profit		<u>\$214.33</u>
Expenses		
Bank Charges	\$1.50	
Certificate Examiners	\$206.50	
Total Expenses		<u>\$208.00</u>
Operating Profit		<u>\$6.33</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>\$6.33</u>