

Ebenezer Apartment,
Profit and Loss Statement
From August 31, 2025 to September 18, 2025

Description	Amount
Income	
Rental Income	Ksh24,000.00
Invoice #	INV002
Tenant	
Date	
Subtotal	
INV002	
valentine wambua	
2025-08-29	
Ksh20,000.00	
INV001	
Emmanuel Wafula	
2025-08-29	
Ksh4,000.00	
INV002	valentine wambua
INV001	Emmanuel Wafula
Total Income	Ksh24,000.00
Expenses	
Staff Salaries and Wages	Ksh4,000.00
Description	Salaries
Date	
Amount	
Salaries	
2025-09-15	
Ksh2,320.00	
Wages	
2025-09-16	
Ksh2,000.00	
Salaries	2025-09-15
Wages	2025-09-16
Electricity Expense	Ksh7,100.00
Description	Electricity
Date	
Amount	

Description	Amount
Electricity 2025-08-29 Ksh1,160.00	
Electricity 2025-09-15 Ksh99.00	
Electricity 2025-09-15 Ksh2,000.00	
Electricity 2025-09-15 Ksh2,320.00	
Electricity 2025-09-16 Ksh1,000.00	
Electricity 2025-09-16 Ksh1,160.00	

Electricity	2025-08-29
Electricity	2025-09-15
Electricity	2025-09-15
Electricity	2025-09-15
Electricity	2025-09-16
Electricity	2025-09-16
Water Expense	Ksh3,000.00

Description	Water
Date	
Amount	

Water
2025-09-15
Ksh1,160.00

Water
2025-09-16
Ksh2,000.00

Description		Amount
Water		2025-09-15
Water		2025-09-16
Internet Expense		Ksh1,000.00
Description		Internet
Date		
Amount		
Internet		
2025-09-16		
Ksh1,000.00		
Internet		2025-09-16
Total Expenses		Ksh15,100.00
Net Profit		Ksh8,900.00