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HAB TAXI SERVICES
PAYMENT RECEIPT

DATE: 2024-04-02

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PAYMENT ID: NA354626

DRIVER NO.: 1918

PAYMENT AMOUNT: \$51.75

PAYMENT REASON: TAXI CAR RENTAL

PAYMENT METHOD: VISA

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HAB TAXI SERVICES
PROFIT LISTING REPORT

DATE RANGE: 2023-01-01 TO 2024-01-31

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REVENUES

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DATE	TX ID	DV NO	DESCRIPTION	AMOUNT	HST	TOTAL
2023-04-25	109	1920	TAXI CAR RENTAL	\$45.00	\$6.75	\$51.75
2023-09-05	75	1918	GAS SURCHARGE	\$80.00	\$12.00	\$92.00
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			:			
2024-06-10	41	1917	TAXI CAR RENTAL	\$45.00	\$6.75	\$51.75

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EXPENSES

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DATE	INV. NO.	DRIVER NO.	ITEM NO.	ITEM DESC.		
	ITEM COST	QUANTITY	SUBTOTAL	HST		TOTAL
2022-09-15	1003	1918	003	Car Maintenance		
	\$120.00	1	\$120.00	\$18.00		\$138.00
2022-08-10.	1002	1917	002	Vehicle Regs Renew		
	\$100.00	1	\$1,100.00	\$15.00		\$115.00
			:			
			:			
2023-09-15	1015	1918	015	Car Maintenance		
	\$120.00	1	\$120.00	\$18.00		\$138.00

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TOTALS

REVENUE TOTAL:	\$5435.97
EXPENSES TOTAL:	\$2350.56
PROFIT:	\$3085.41

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HAB TAXI SERVICES
DRIVER FINANCIAL LISTING

DATE RANGE: 2023-01-01 TO 2023-12-31

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EMPLOYEE NAME: BRIAN MACKIE	EMPLOYEE ID: 1918
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DATE	TX ID	DESCRIPTION	AMOUNT	HST	TOTAL
2023-04-25	109	TAXI CAR RENTAL	\$45.00	\$6.75	\$51.75
2023-09-05	75	GAS SURCHARGE	\$80.00	\$12.00	\$92.00
TOTALS:			\$125.00	\$18.75	\$143.75

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