

## Project Costing

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**Branch:** Design 4 Space (TradeHub)

**Date:** 01/08/2022

**Sales Person:** Ken

**Customer:** Najeera Banu

**Address:** Blk 558 Jurong West St 42 #06-459

**Project No:** BR2/215

**Email:** najeera@gmail.com

**NRIC No:** S7198093F

**Contact No:** 91063495

Date	Supplier Name	INV No	Budgeted Cost	Non GST Supplier	GST Supplier	Preview
01/08/2022	3D Drawing	testing	\$9345.79	\$10000.00	\$10000.00	
01/08/2022	3D Drawing	testing	\$9345.79	\$10000.00	\$10000.00	
01/08/2022	3D Drawing	testing	\$9345.79	\$10000.00	\$10000.00	
01/08/2022	3D Drawing	testing	\$9345.79	\$10000.00	\$10000.00	
01/08/2022	3D Drawing	testing	\$9345.79	\$10000.00	\$10000.00	
01/08/2022	3D Drawing	testing	\$9345.79	\$10000.00	\$10000.00	
<b>Total Costing</b>			<b>\$56074.74</b>	<b>\$60000.00</b>	<b>\$60000.00</b>	

Cheque Number	Payment Collected	Non GST Payment	GST Payment	Date Payment
testing	Receipt - 1	\$11214.95	\$12000.00	01/08/2022
Total Amount Collected		\$11214.95	\$12000.00	
Contract		Non GST	w/ GST	GST
1st Contract Amount (Project)		\$9345.79	\$10000.00	\$654.21
Additional		\$1869.16	\$2000.00	\$130.84
Discount		\$500.00	\$500.00	\$0.00
Total Contract Amount		\$10714.95	\$11500.00	\$785.05
Balance Amount Due		<b>\$-500.00</b>	<b>\$-500.00</b>	
Profit & Loss		Non GST	w/ GST	
Final Amount Collected		\$11214.95	\$12000.00	
Total Costing		\$60000.00	\$60000.00	
Total Profit		\$-48785.05	\$-48000.00	
Sales Commission (%)		\$-21953.27		
Profit Margin (%)		-435.00%		