



JUDITON FARM

2

10200

wanjohierick07@gmail.com

700258330

INCOME AND EXPENDITURE REPORT FOR THE MONTH OF JANUARY 2023

INCOMES						
DATE	PIG SALES	RICE SALES	MIRAA SALES	LOAN	OTHERS	TOTAL
2024-01-14	8,000	0	0	0	0	8,000
2024-01-15	0	0	0	0	0	100
2024-01-16	0	0	0	0	0	200
Subtotal for Income						8,300
BALANCE B/F						226,797
Total Income						235,097
EXPENSES						
DESCRIPTION						TOTAL
DIESEL						1,400
PIG FEEDS						238,050
PIG DRUGS/MEDICATION						1,883
RICE TRANSPORT						2,533
RICE FERTILIZER						3,050
DEPOSIT						100
WITHDRAW						200
MILLING						5,888
Subtotal for Expenses						253,104
Surplus/Deficit for the month						-244,804
Balance Carried Down						-18,007