1 2 3 4 5 6 7 8 9

HAB TAXI SERVICES

Profit Listing Report

Revenues from dd-Mon-yy to dd-Mon-yy

Transaction	Date	Description	Driver	Driver	Cost of
ID			ID	Name	Fare
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	####	XXXXXXXXXXXXXXXXX	\$##,###.##
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXX	####	XXXXXXXXXXXXXXXXX	\$##,###.##
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	####	XXXXXXXXXXXXXXXXX	\$##,###.##
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	####	XXXXXXXXXXXXXXXXX	\$##,###.##
========					
				Subtotal:	\$##,###.##
				HST:	\$##,###.##
				Total:	\$##,###.##
========					

HAB TAXI SERVICES

Profit Listing Report

Expenses from dd-Mon-yy to dd-Mon-yy

Invoice	Date	Description	Driver	Driver	Cost of
Number	of Purchase		ID	Name	Expense
=======					
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	####	xxxxxxxxxxxxxxxx	\$##,###.##
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	####	xxxxxxxxxxxxxxx	\$##,###.##
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	####	XXXXXXXXXXXXXXXXX	\$##,###.##
####	dd-Mon-yy	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	####	XXXXXXXXXXXXXXXXX	\$##,###.##
				:==========	
				Subtotal:	\$##,###.##
				HST:	\$##,###.##
				Total:	\$##,###.##
		Total Revenues:	\$##,##	#.##	
		Total Expenses:	\$##,##	#,##	
		Total Profit (Loss):	\$##,##	#.##	
========					========

1 2 3 4 5 6 7 8 9

HAB TAXI SERVICES

Driver Financial Listing

Report from dd-Mon-yy to dd-Mon-yy

Driver	Driver	Date of	Payment	Payment	Payment
Name	ID	Payment	ID	Method	Amount
xxxxxxxxxxxxxxx	####	dd-Mon-yy	############	XXXXXXXX	\$##,###.##
xxxxxxxxxxxxxxx	####	dd-Mon-yy	############	XXXXXXXX	\$##,###.##
XXXXXXXXXXXXXXXXX	####	dd-Mon-yy	############	XXXXXXXX	\$##,###.##
XXXXXXXXXXXXXXXXX	####	dd-Mon-yy	##############	XXXXXXXX	\$##,###.##

Balance due: \$##,###.##

Payment: - \$##,###.##

Total owing: \$##,###.##

1 2 3 4 5 6 7 8 9

HAB TAXI SERVICES

Receipt

Reason: XXXXXXXXXXXXXXXXXXXX

Driver Information:

Driver Number: ####

Phone Number: (###)###-###

Transaction Details:

Receipt ID: #####
Date: dd-Mon-yy

Financial Information:

Payment Method: XXXXXXXXX

Transaction Amount: \$##,###.##

HST (15%): \$###.##

Total Amount:

\$##,###.##

Balance Information:

Previous Balance: \$##,###.##

New Balance: \$##,###.##

Notes:

HAB TAXI SERVICES

Thank you for your business!

HST #: 34-2436-58325

dd-Mon-yyyy - HH:MM