

EXPENSE SUMMARY PREPARED FOR GUNEET SINGH

For the period 1 April 2022 to 31 March 2023

Expenses

Expense	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	Total
Depreciation	-	-	-	\$3,534	-	-	-	-	-	-	\$72	-	\$3,606
Motor Vehicle Expenses	-	-	-	-	-	-	-	-	-	\$54	\$27	\$37	\$118
Entertainment	-	-	-	-	-	-	-	\$80	\$190	\$145	\$105	\$182	\$702
Uniform	-	-	-	-	-	-	-	-	\$126	-	-	-	\$126
Rent - Home Office	\$448	\$560	\$336	\$560	\$448	\$448	\$560	\$392	\$448	\$560	\$448	\$336	\$5,544
Rates	\$11	\$12	\$14	\$18	\$32	\$23	\$41	\$17	\$10	\$23	\$15	\$16	\$232
Professional Fees	-	-	-	-	-	-	\$0	\$104	-	\$13	\$634	\$77	\$828
Freight & Courier	-	-	-	-	-	-	-	-	-	-	-	\$15	\$15
Light, Power, Heating	-	\$20	\$22	\$31	\$58	-	\$0	-	\$82	-	\$43	\$43	\$297
Subscriptions	-	-	-	-	-	-	-	-	-	-	-	\$97	\$97
Printing & Stationery	-	-	-	-	-	-	-	-	-	-	-	\$14	\$14
Professional Insurance	-	-	-	-	-	-	\$536	-	-	-	-	-	\$536
Sub-Contractors	-	-	-	-	-	-	-	\$3,024	\$1,391	\$600	\$1,321	\$375	\$6,710
Internet/Landline	\$31	\$31	\$31	\$31	\$37	\$31	\$31	\$31	\$31	\$31	\$31	\$31	\$376
Total	\$490	\$622	\$402	\$4,173	\$575	\$502	\$1,168	\$3,647	\$2,277	\$1,427	\$2,696	\$1,223	\$19,202



Hnry Limited

IRD Tax Agent No. 122-287-416

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Expenses are presented at the claimable amount

This statement has been prepared based on the information maintained by Hnry Limited and does not include any personal expenditure, household bills, existing personal liabilities, or other debts not known to Hnry Limited.

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