



SHINE ART STUDIO

MONTHLY FINANCIAL REPORT

Period: February 2026

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Opening Balance	LKR 0.00
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■ INCOME BREAKDOWN

No income recorded for this period.

■ SYSTEM BOOKINGS

Date	Customer	Category	Status	Amount (LKR)
2026-02-07	dona katarina	Booking - Children Photography	Pending	LKR 12,000.00
2026-02-08	dammika priyasad	Booking - Wedding Photography	Pending	LKR 20,000.00
2026-02-25	Aloka udapadi	Booking - Children Photography	Completed	LKR 12,000.00

< b > TOTAL INCOME LKR 44,000.00 < /b >

■ MANUAL EXPENSES

Date	Description	Added By	Amount (LKR)
2026-02-03	Test Expense - Office Supplies	System Administrator	LKR 5,000.00
2026-02-03	Test Expense - Office Supplies	System Administrator	LKR 5,000.00

< b > TOTAL EXPENSE LKR 10,000.00 < /b >

■ FINANCIAL SUMMARY

Total Income	LKR 0.00
Total Expenses	LKR 10,000.00
Net Loss	LKR 10,000.00
Closing Balance	LKR -10,000.00

This report was automatically generated by Shine Art Studio POS System