

## FINANCIAL ANALYTICS REPORT

Weekly Period Analysis

Period: 2026-01-28 to 2026-02-03

Generated: 2026-02-03 17:59

### EXECUTIVE SUMMARY

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

### USER INSIGHTS

New Customers Acquired	0
Total Active Customers	4
Returning Customers	4

### TOP CUSTOMERS

Customer Name	Mobile	Total Spent	Bookings
Asnika silva	0766997308	LKR 12,000.00	1

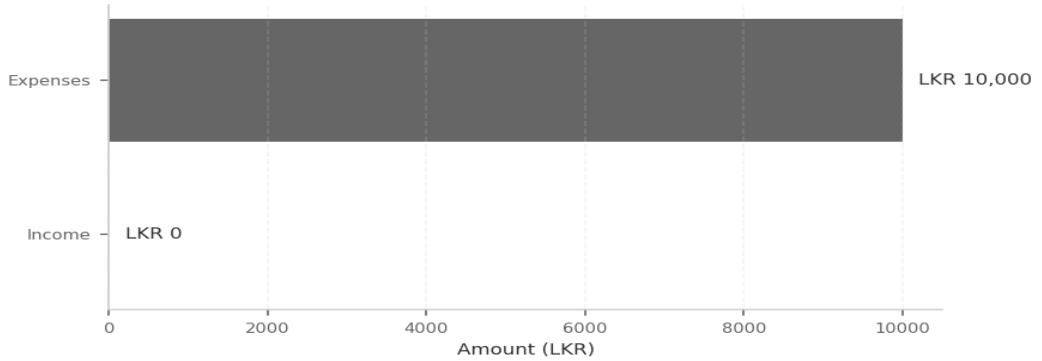
### BOOKING STATUS SUMMARY

Status	Count	Total Value
Pending	1	LKR 12,000.00

### PAYMENT METRICS

Total Advance Payments Received	LKR 5,000.00
Total Balance Amount Due	LKR 7,000.00

### INCOME vs EXPENSES



## DETAILED EXPENSE TRANSACTIONS

Date	Category	Description	Amount	Added By
2026-02-03	Manual Expense	Test Expense - Office Sup...	LKR 5,000.00	System Administ...
2026-02-03	Manual Expense	Test Expense - Office Sup...	LKR 5,000.00	System Administ...

*This report was automatically generated by Shine Art Studio Financial Analytics System*